

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW MEXICO**

In re:

ROMAN CATHOLIC CHURCH OF THE  
ARCHDIOCESE OF SANTA FE, a New Mexico  
corporation sole,

Debtor-in-Possession.

Chapter 11

Case No. 18-13027-t11

**FINAL FEE APPLICATION OF ELSAESSER ANDERSON CHTD.  
BANKRUPTCY COUNSEL FOR THE DEBTOR-IN-POSSESSION**

Elsaesser Anderson Chtd. (Applicant), bankruptcy counsel for the Roman Catholic Church of the Archdiocese of Santa Fe, Debtor herein, submits this application for allowance and payment of attorneys' fees and costs pursuant to 11 U.S.C. §§ 330, 331 and 503, for services performed during the period from August 1, 2021, through February 16, 2023 (Application Period); to authorize the Debtor to pay the unpaid balance of approved compensation; and for final approval of all fees and costs incurred by Elsaesser Anderson to date.

**I. NARRATIVE**

- A. This case commenced on the 3<sup>rd</sup> of December 2018, when Debtor filed a petition under Chapter 11 of the Bankruptcy Code.
- B. Debtor filed an Application to Employ Elsaesser Anderson Chtd. as Bankruptcy Counsel for the Debtor-in-Possession (Docket #18) and Verified Disclosure of Bruce A. Anderson (Docket # 19) in this case on December 3, 2018.
- C. An Order approving employment of Applicant was entered by the Court at Docket #63 on January 7, 2019.
- D. Services in this case commenced on December 3, 2018. Applicant is now seeking final compensation pursuant to 11 U.S.C. 327, 330, 331 and 503(b).

E. The terms and conditions of employment and compensation including all payments made or promised to be made are as follows:

1. Debtor paid to Applicant's trust account \$100,000.00, from which \$72,259.39 was paid for pre-petition work and the filing fee.
2. On the Petition Date Elsaesser Anderson held \$8,765.21 in trust. This amount has since been applied to the approved compensation in the First Interim Application due Elsaesser Anderson. Elsaesser Anderson is not owed any amount by the Debtor for prepetition services.
3. Debtor agreed to pay Applicant hourly rates for all services rendered in connection with this case. Attorneys' billing rates for professional services are as follows:

Name	Position	Hourly Rate
Ford Elsaesser	Attorney	\$375.00
Bruce A. Anderson	Attorney	\$350.00
Katie Elsaesser	Attorney	\$225.00
Staff	Paralegal	\$75.00

4. The source of all payments made to the Applicant thus far is the Debtor-in-Possession. No cap or limitation has been placed on the Applicant's representation herein.

5. Applicant charges non-bankruptcy clients comparable rates for similar services.

F. Amount of fees and costs for this Fourth and Final Application Period: Elsaesser Anderson seeks approval and allowance of compensation for services rendered by Elsaesser Anderson as bankruptcy counsel to the Debtor, plus expenses in the total amount of **\$360,031.31**, consisting of **\$350,555.76** for professional fees, and **\$9,475.55** in expenses. The billing rates, number of hours charged for each attorney and assistant are as follows:

Name	Position	Hourly Rate	Total Time	Amt. Requested
Ford Elsaesser	Attorney	\$375.00	732.80	\$274,800.00
Ford Elsaesser	Attorney(travel)	\$187.50	73.50	\$13,781.26
Ford Elsaesser	Attorney	\$0.00	0.10	\$ 0.00
Bruce A. Anderson	Attorney	\$350.00	177.07	\$61,974.50
Bruce A. Anderson	Attorney	\$0.00	9.30	\$ 0.00
Katie Elsaesser	Attorney	\$225.00	0.00	\$ 0.00
Total Fees				<b>\$350,555.76</b>
Total Expenses				<b>\$9,475.55</b>
Total Requested				<b>\$360,031.31</b>

G. Pursuant to the Elsaesser Anderson Employment Order, the Debtor was authorized to pay Elsaesser Anderson's billing statements, prior to the Court's approval of Elsaesser Anderson's compensation, up to and including 75% of fees, and up to and including 100% of reimbursable costs and applicable gross receipts tax, subject to ultimate approval of the paid compensation. Summarized below are total fees and costs charged to the Debtor, and payments Elsaesser Anderson has received as of the date of the filing of this application related to this application:

Month Services Rendered	Fees	Costs	Total Billed	Payments	Unpaid Balance
Aug/2021	\$19,410.00	\$0.00	\$19,410.00	\$14,557.50	\$4,852.50
Sep/2021	\$14,882.50	\$0.00	\$14,882.50	\$11,161.88	\$3,720.62
Oct/2021	\$15,742.50	\$1,066.43	\$16,808.93	\$12,873.31	\$3,935.62
Nov/2021	\$16,375.00	\$0.00	\$16,375.00	\$12,281.25	\$4,093.75
Dec/2021	\$17,422.50	\$0.00	\$17,422.50	\$13,066.88	\$4,355.62
Jan/2022	\$28,027.50	\$1,921.02	\$29,948.52	\$22,941.65	\$7,006.87
Feb/2022	\$4,047.50	\$0.00	\$4,047.50	\$3,035.62	\$1,011.88
Mar/2022	\$28,792.50	\$2,925.89	\$31,718.39	\$24,520.27	\$7,198.12
Apr/2022	\$22,046.25	\$0.00	\$22,046.25	\$16,534.69	\$5,511.56
May/2022	\$24,894.50	\$1,293.20	\$26,187.70	\$19,964.08	\$6,223.62
June/2022	\$21,721.25	\$0.00	\$21,721.25	\$16,290.94	\$5,430.31
July/2022	\$27,716.25	\$0.00	\$27,716.25	\$20,787.19	\$6,929.06
Aug/2022	\$26,156.25	\$0.00	\$26,156.25	\$19,617.19	\$6,539.06
Sep/2022	\$18,492.50	\$0.00	\$18,492.50	\$13,869.38	\$4,623.12
Oct/2022	\$23,927.50	\$0.00	\$23,927.50	\$17,945.63	\$5,981.87
Nov/2022	\$18,423.75	\$0.00	\$18,423.75	\$13,817.81	\$4,605.94
Dec/2022	\$17,956.26	\$2,269.01	\$20,225.27	\$15,736.21	\$4,489.06
Jan and Feb 2023	\$4,521.25	\$0.00	\$4,521.25	\$0.00	\$4,521.25
	\$350,555.76	\$9,475.55	\$360,031.31	\$269,001.48	\$91,029.83

H. Attached as Exhibit A – Billing Statements, are complete monthly time records detailing each service performed by date, description, and the number of hours expended, under the appropriate project categories, for which compensation is requested, and a complete accounting for all costs incurred for which reimbursement is requested. The Billing Statements itemize all charges for professional services, reimbursable costs and expenses. Attached as Exhibit B – Project Category Summary, are the fees charged to the Debtor during the Fourth and Final Application Period, summarized by Project Category.

I. The amount of costs was computed utilizing the following methods of allocation: Copies are charged at the rate of \$.10 each; postage, long distance calls, airfare and hotel are charged at actual cost; and mileage is charged at federal allowed per mile rate (\$0.56 for 2021, \$0.58.5 and \$0.62.5 for 2022, and \$0.65.5 for 2023).

J. Applicant certifies that none of the compensation or reimbursement for costs applied for in this application will be shared with any entity in violation of 11 U.S.C. § 504.

K. This application is the fourth and final application filed by Applicant in this proceeding, and the following is a complete list of all prior applications submitted to the Court for approval.

<u>Date Filed</u>	<u>Amount Requested</u>	<u>Date Approved</u>	<u>Amount Approved</u>
August 19, 2019 Docket # 221 (12/3/18 thru 6/30/19)	\$247,395.38	September 23, 2019 Docket #265	\$247,395.38
September 2, 2020 Docket # 480 (07/01/19 thru 6/30/20)	\$490,027.63	October 5, 2020 Docket #506	\$490,027.63
November 4, 2021 Docket # 870 (7/1/2020 thru 7/31/21)	\$446,294.15	December 2, 2021 Docket # 890	\$446,294.15

Total Amount Previously Approved: \$1,183,717.16

	First	Second	Third	
Fees	\$24,4388.75	\$47,6097.50	\$44,1347.50	\$1,161,833.75
Costs	\$3,006.63	\$13,930.13	\$4,946.65	\$21,883.41
Totals	\$247,395.38	\$490,027.63	\$446,294.15	\$1,183,717.16

L. For the first interim application, the Applicant received the total amount approved of \$247,395.38. For the second interim application, the Applicant received the total amount approved of \$490,027.63. For the third interim application, the Applicant received the total amount of \$446,294.15. The Applicant has received \$1,183,717.16 previously approved fees and costs.

M. This application has not been filed less than 120 days after the order for relief or after a prior application to the Court.

## II. CASE STATUS: ONLY FOR DEBTOR'S ATTORNEY APPLICATIONS

N. The Debtor is current in payment of ordinary operating expenses and any allowed administrative expenses, any quarterly fees have been or will be paid as required to the United States Trustee, and all monthly operating reports are being timely filed.

O. Current Status: The Debtor's First Amended Plan of Reorganization dated November 3, 2022 was confirmed by Order entered on December 28, 2022 at Docket # 1214 The Effective Date of the Plan was February 16, 2023. The Plan has been substantially consummated, and the estate has been fully administered pursuant to F.R.B.P. 3022.

P. Tony Salgado, Executive Director of Finance, on behalf of Debtor-in-Possession, has been given the opportunity to review this application and approves the requested amount.

Q. Counsel will supplement this application if there are any changes in the status of the case before the period to object is over.

### **III. PROJECT SUMMARY.**

Compensation and reimbursement are being sought for the following:

#### **01 - ASSET ANALYSIS AND RECOVERY:**

Time in this category was spent responding to working with Debtor and Counsel regarding various real properties which could be sold to assist in funding a trust for the Survivors.

Name	Hours	Hourly Rate	
Ford Elsaesser	0.20	\$375.00	\$ 75.00
Bruce A. Anderson	0.00	\$350.00	\$ 0.00
Bruce A. Anderson	0.00	\$0.00	\$ 0.00
	0.20		\$ 75.00

#### **02 - ASSET DISPOSITION:**

Time spent in this category included working with Client, co-counsel and Committee counsel, regarding property to be sold for which the proceeds were to be placed into the Survivors' Trust.

Name	Hours	Hourly Rate	
Ford Elsaesser	32.40	\$375.00	\$12,150.00
Bruce A. Anderson	4.05	\$350.00	\$1,417.50
Bruce A. Anderson	0.40	\$0.00	\$ 0.00
	36.85		\$13,567.50

#### **04 - CASE ADMINISTRATION:**

Time was spent assisting Debtor with Chapter 11 Guidelines and requirements, amending schedules and the Statement of Financial Affairs, filing of Monthly Operating Reports, and working with Debtor on preparation of financial statements for Monthly Operating Reports.

Additional time was spent on weekly conference calls with the Team regarding the status of the case and various ongoing matters; responding to U.S. Trustee office inquiries; attending status hearings; and providing general advice to the Debtor.

Name	Hours	Hourly Rate	
Ford Elsaesser	6.50	\$375.00	\$2,437.50
Ford Elsaesser	0.00	\$0.00	\$ 0.00
Bruce A. Anderson	18.30	\$350.00	\$6,405.00
Bruce A. Anderson	0.50	\$0.00	\$ 0.00
	25.30		\$8,842.50

#### 05 - CLAIMS ADMINISTRATION:

Time in this category included communications with Client, co-counsel and Committee counsel regarding claims related to Archdiocesan related entities and settlement with those entities with the goal of a contribution towards the Survivors' Trust.

Name	Hours	Hourly Rate	
Ford Elsaesser	91.80	\$375.00	\$34,425.00
Bruce A. Anderson	6.10	\$350.00	\$2,135.00
Bruce A. Anderson	0.30	\$0.00	\$ 0.00
	98.20		\$36,560.00

#### 07 - EMPLOYMENT AND FEE APPLICATIONS:

Time in this category includes work and expenses related to preparing the interim fee applications for Elsaesser Anderson, special counsel Blank Rome, LLP; and King Industries Corporation, accountants for Debtor; reviewing bids for auctioneers and employment applications of same; and other employment and fee application matters. No objections to fees or employment applications have been filed.

Name	Hours	Hourly Rate	
Ford Elsaesser	3.40	\$375.00	\$1,275.00
Ford Elsaesser	0.10	\$0.00	\$ 0.00
Bruce A. Anderson	11.27	\$350.00	\$3,944.50
Bruce A. Anderson	0.30	\$0.00	\$ 0.00
	15.07		\$5,219.50

**08 - FEE AND EMPLOYMENT OBJECTIONS:**

Time spent in this category included reviewing fees of Committee and counsel and consultation with Debtor regarding same.

Name	Hours	Hourly Rate	
Ford Elsaesser	2.60	\$375.00	\$ 975.00
Bruce A. Anderson	2.90	\$350.00	\$1,015.00
Bruce A. Anderson	0.30	\$0.00	\$ 0.00
	5.80		\$1,990.00

**09 - FINANCING:**

Time in this category included working with client on Paycheck Protection Program (PPP) financing issues and litigation.

Name	Hours	Hourly Rate	
Ford Elsaesser	0.30	\$375.00	\$ 112.50
Bruce A. Anderson	0.30	\$350.00	\$ 105.00
Bruce A. Anderson	0.00	\$0.00	\$ 0.00
	0.60		\$ 217.50

**10-1 INSURANCE MATTERS:**

Time spent in this category included working with special insurance counsel on insurance litigation and settlement. In addition, time spent in this category included participating in insurance related mediations, substantial communications with insurance counsel which ultimately resulted in final settlements with insurance carriers.

Name	Hours	Hourly Rate	
Ford Elsaesser	134.80	\$375.00	\$50,550.00
Ford Elsaesser Travel	10.00	\$187.50	\$1,875.00
Bruce A. Anderson	22.20	\$350.00	\$7,770.00
Bruce A. Anderson	2.50	\$0.00	\$ 0.00
	169.50		\$60,195.00



## 10-2 PARISHES:

Time spent in this category included communications with Parish counsel, and reviewing matters related to St. Pius X High School matters.

Name	Hours	Hourly Rate	
Ford Elsaesser	3.70	\$375.00	\$1,387.50
Bruce A. Anderson	0.00	\$350.00	\$ 0.00
Bruce A. Anderson	0.00	\$0.00	\$ 0.00
	3.70		\$1,387.50

## 10-3 MEDIATION:

Time spent in this category included consulting with client, co-counsel and Committee counsel, and preparing for and attending substantial mediation sessions with Committee, Tort Claimants and mediator Paul Van Osselaer. Such meetings ultimately resulted in settlements with the Committee and insurance carriers.

Name	Hours	Hourly Rate	
Ford Elsaesser	267.75	\$375.00	\$100,406.25
Ford Elsaesser (Travel)	48.00	\$187.50	\$9,000.00
Bruce A. Anderson	29.45	\$350.00	\$10,307.50
Bruce A. Anderson (Travel)	0.00	\$175.00	\$ 0.00
Bruce A. Anderson	1.90	\$0.00	\$ 0.00
	347.10		\$119,713.75

## 10 – 4 ADVERSARY PROCEEDING

Time spent in this category included working with co-counsel to ultimately achieve a settlement with SBA regarding Paycheck Protection Program (PPP) issues.

Name	Hours	Hourly Rate	
Ford Elsaesser	1.10	\$375.00	\$ 412.50
Bruce A. Anderson	1.20	\$350.00	\$ 420.00
Bruce A. Anderson	0.30	\$0.00	\$ 0.00
	2.60		\$ 832.50

## 10 - LITIGATION:

Time spent in this category included assisting in preparing for and responding to state court matters involving the Debtor; reviewing state court matters to determine whether there are co-defendants; reviewing document requests by counsel for abuse claimants that are not part of the Committee; and review of non-abuse claims in bankruptcy case.

Name	Hours	Hourly Rate	
Ford Elsaesser	0.60	\$375.00	\$ 225.00
Bruce A. Anderson	0.10	\$350.00	\$ 35.00
Bruce A. Anderson	0.00	\$0.00	\$ 0.00
	0.70		\$ 260.00

## 11-1 UCC LITIGATION

Time spent in this category included assisting in defending against Committee avoidance litigation and appeal opposing the Committee's motion for exclusive authority to prosecute certain claims, coordination with Parish counsel on all matters, complaints and efforts to stay prosecution of the same and several meetings with co-counsel, special counsel, clients, Parish counsel and Committee counsel regarding concluding the ongoing litigation and appeals.

Name	Hours	Hourly Rate	
Ford Elsaesser	5.10	\$375.00	\$1,912.50
Ford Elsaesser (Travel)	0.00	\$187.50	\$ 0.00
Bruce A. Anderson	0.80	\$350.00	\$ 280.00
Bruce A. Anderson	0.00	\$0.00	\$ 0.00
	5.90		\$2,192.50

## 12 - PLAN AND DISCLOSURE STATEMENT:

Time spent in this category included working with Debtor and co-counsel, as well as counsel for the Unsecured Creditors Committee, in forming a consensual Plan of Reorganization, and various communications with all parties including Tort Claimants counsel, Committee counsel and insurance counsel regarding required language in the plan. In addition, time spent included working with Committee counsel and the Unknown Claimants Representative in

preparing a report and recommendation, and including that in the Plan, and insuring proper language was included in the Survivors' Trust and Trust protocols.

Name	Hours	Hourly Rate	
Ford Elsaesser	177.95	\$375.00	\$66,731.25
Ford Elsaesser (Travel)	15.50	\$187.50	\$2,906.26
Bruce A. Anderson	79.55	\$350.00	\$27,842.50
Bruce A. Anderson	2.70	\$0.00	\$ 0.00
	275.70		\$97,480.01

### 13 - RELIEF FROM STAY:

Time spent in this category included reviewing lawsuits potentially filed in violation of the stay and reviewing updates.

Name	Hours	Hourly Rate	
Ford Elsaesser	4.60	\$375.00	\$1,725.00
Bruce A. Anderson	0.85	\$350.00	\$ 297.50
Bruce A. Anderson	0.10	\$0.00	\$ 0.00
	5.55		\$2,022.50

### EXPENSES:

<b>Travel (6 trips to ALB)</b>	<b>\$9,475.55</b>
<b>Total Expenses</b>	<b>\$9,475.55</b>

## IV. RESULTS ACHIEVED AND BENEFIT TO THE ESTATE.

During the Application Period, Elsaesser Anderson has provided benefits to the estate by way of providing complete financial information to the U.S. Trustee's office, the Committee, and other creditors in this case. Elsaesser Anderson has assisted the Debtor to the benefit of the estate by providing transparent Monthly Operating Reports which set forth true and accurate financial information of the Debtor. Elsaesser Anderson, in tandem with co-counsel and special counsel, developed strategies that were incorporated into a consensual Plan of Reorganization agreed to by the Unsecured Creditors Committee, Tort Claimants' counsel, and insurance

counsel, which resolves all issues in this bankruptcy case. The Plan has been confirmed and has gone effective prior to this application.

WHEREFORE, Applicant prays that this Court enter an Order:

1. Approving reasonable professional fees in the amount of \$350,555.76 and reimbursement of costs and expenses in the amount of \$9,475.55, for a total of \$360,031.31, and approval of payments of \$310,029.75 made in the Application Period; and the allowance of a priority, administrative expenses under Bankruptcy Code §§ 503(b)(2) and 507(a)(2) for all such approved compensation; and
2. Authorizing the Debtor to pay the unpaid fees and expenses as allowed by the Court for the Application period.
3. Giving final approval of all fees for services rendered and expenses incurred by Elsaesser Anderson in this case.

RESPECTFULLY SUBMITTED this 3rd day of April 2023.

/s/ Bruce A. Anderson

Bruce A. Anderson  
ELSAESSER ANDERSON CHTD.  
320 East Neider Avenue, Suite 102  
Coeur d'Alene, ID 83815  
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ford@eaidaho.com  
brucea@eaidaho.com

-and-

/s/ Thomas D. Walker

Thomas D. Walker  
WALKER & ASSOCIATES, P.C.  
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twalker@walkerlawpc.com

*Counsel for Debtor-in-Possession*

### **CERTIFICATE OF SERVICE**

I hereby certify that, on April 3, 2023, in accordance with NM LBR 9036-1 and Fed. R. Civ. P. 5(b)(3), a true copy of the foregoing was served via the Court's CM/ECF notification facilities to those parties who are registered CM/ECF participants in this case, and via email to the Post-Confirmation Notice Parties as follows:

Eric Schwarz  
Omni Management Group, LLC  
*Trustee of the ASF Settlement Trust and  
The Unknown Tort Claims Trust*  
[eschwarz@omniagnt.com](mailto:eschwarz@omniagnt.com)

Jaime A. Pena  
*Trial Attorney*  
*Office of the U.S. Trustee*  
[Jaime.A.Pena@usdoj.gov](mailto:Jaime.A.Pena@usdoj.gov)

/s/ Bruce A. Anderson

Bruce A. Anderson

**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**EXHIBIT A**

**Archdiocese of Santa Fe**  
 Tony Salgado, CPA  
 4000 St. Joseph Pl., NW  
 Albuquerque, NM 87120

**Invoice # 14708**

Invoice Date: 12/22/21
Services Through: 08/31/21

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>02ASF Asset Disposition (Professional Services)</b>					
<b>Sales, leases (§ 365 matters), abandonment and related transaction work.</b>					
08/02/21	FE	Review memo from Jim Stang re community garden property value (.1); review memo from Tom Walker re same (.1); review memo from Tom Macken re community garden property value (.1).	0.30	375.00	\$112.50
08/03/21	BA	Updates from Tom Macken regarding sale of property (.1); memo from Tony Salgado regarding property inventory (.1); memo from Tom Walker regarding sale of property (.1).	0.30	350.00	\$105.00
08/03/21	BA	NO CHARGE – Memo from Tom Macken; memo from Tony Salgado; memo from Tom Macken.	0.10	0.00	\$0.00
08/03/21	FE	Review memo from Tom Macken with revised property update report, including auction report and summary from broker re community garden property (.3); memo to Tom Macken re revised property report (.1); review memo from Tom Macken in reply (.1); review memo from Tony Salgado re property values (.1); review memo from Tom Walker to Jim Stang re community garden property (.2); memo to Jim Stang re property update (.1); memos to and from Tom Macken re property summary (.1).	1.00	375.00	\$375.00
08/04/21	FE	Review property summary and memo to legal assistant re same (.2); review motion to sell real property (Moses Church) (.1).	0.30	375.00	\$112.50
08/04/21	FE	Memo to Jim Stang and Ilan Scharf with update of property summary (.1).	0.10	375.00	\$37.50
08/06/21	FE	Memos from and to Lisa Ford and Tom Walker re property located adjacent to community gardens property (.2).	0.20	375.00	\$75.00
08/09/21	BA	Memo from Tom Macken with property update (.1).	0.10	350.00	\$35.00
08/10/21	BA	Memo from Tom Macken with property update (.1); memo from Tom Macken regarding bankruptcy auction (.1).	0.20	350.00	\$70.00
08/10/21	BA	NO CHARGE – Memo from Tom Macken.	0.10	0.00	\$0.00
08/10/21	FE	Memo to team re property update to Committee's counsel (.1); review memo from Tom Macken re property update (.1).	0.20	375.00	\$75.00
08/10/21	FE	Memo to Jim Stang and Ilan Scharf re property matters and provide link to auction materials (.2); review memo from Jim Stang re property inspection encouraged by auctioneer (.2); forward to team for further discussion (no charge).	0.40	375.00	\$150.00
08/11/21	BA	Memo from Tom Walker regarding property matters (.1).	0.10	350.00	\$35.00

Telephone: (208) 667-2900 Fax: (208) 667-2150

Date	By	Service Summary	Hours/Qty	Rate	Amount
08/11/21	FE	Memo to team re property matter (.1); review memo from Tom Macken re land donation (.2); review memos from Bruce Anderson and Tom Macken re donation (.1); memos from and to team re property matters (.2); review memo from Louis Fisher with SVN auction and review auction properties summary (.3); memo to Archbishop (.1); review memo from Tom Walker to team re property donation (.1).	1.10	375.00	\$412.50
08/12/21	BA	Call with Team regarding properties and settlement (.85); memo from Ford Elsaesser with agenda for call (.1).	0.95	350.00	\$332.50
08/12/21	BA	NO CHARGE – Memo from Tony Salgado.	0.10	0.00	\$0.00
08/12/21	FE	Memo to team with agenda for call (.1); prepare for call with team re property matters (.2); memos from and to Tony Salgado (.1); revise agenda and send to team (.1); call with team re property matters and negotiations (.9).	1.40	375.00	\$525.00
08/13/21	FE	Memo to Jim Stang and Ilan Scharf with property inspection guidelines from SVN auctioneers (.2).	0.20	375.00	\$75.00
08/16/21	FE	Review memo from Tom Walker re property update and filing of auction project summary (.2); memos from and to Tony Salgado, Tom Macken and Tom Walker re same (.2).	0.40	375.00	\$150.00
08/18/21	FE	Review memo from Tom Macken re property update and review of same (.3).	0.30	375.00	\$112.50
08/25/21	FE	Review memo from Tom Macken re property update (.2); memo to team with agenda for call tomorrow on property update and various other matters (.2); memos from (7 emails) team re scheduling (.1).	0.50	375.00	\$187.50
08/26/21	FE	Review memo from Bruce Anderson re property call (no charge); prepare for and call with team re property updates and other matters (1.0); review memo from Tom Murray re RC survey status (.1); review memo from Tom Walker with updates re property matters (.2).	1.30	375.00	\$487.50
08/27/21	FE	Memos to and from (5 emails) Tom Walker and Tom Macken re MEA extension and IHM status (.3).	0.30	375.00	\$112.50
08/30/21	FE	Review addendum from Santa Fe RC (.2); review memo from Tom Walker re addendum (.1).	0.30	375.00	\$112.50
08/31/21	FE	Review memo from Tom Macken re Santa Fe RC purchase offer correction and review same (.2).	0.20	375.00	\$75.00

Hours	10.45
Labor:	\$3,765.00
Invoice Amount:	\$3,765.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **04ASF Case Administration (Professional Services)**

**Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; UST interim statements and operating reports; contacts with the UST.**

08/10/21	BA	Memo to Ford Elsaesser regarding call from reporter (.1).	0.10	350.00	\$35.00
08/10/21	BA	NO CHARGE – Memo from Ford Elsaesser.	0.10	0.00	\$0.00
08/10/21	FE	Review memo from Bruce Anderson re call from reporter (.1); call from reporter requesting status on case (.1).	0.20	375.00	\$75.00
08/20/21	BA	NO CHARGE – Memo from Julie Anne Sanchez with MOR.	0.10	0.00	\$0.00
08/23/21	BA	Call With Ford Elsaesser regarding administrative matter (.1).	0.10	350.00	\$35.00

Telephone: (208) 667-2900 Fax: (208) 667-2150

Date	By	Service Summary	Hours/Qty	Rate	Amount
08/23/21	BA	Review and file July MOR (.75).	0.75	350.00	\$262.50
08/23/21	FE	Call with Bruce Anderson re administrative matter (.1).	0.10	375.00	\$37.50

Hours 1.45  
Labor: \$445.00  
Invoice Amount: \$445.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **05ASF Claims Administration (Professional Services)**

**Specific claim inquiries; bar date motions; analyses, objections and allowances of claims.**

08/20/21	BA	Memo from Tom Walker regarding Chapter 7 Trustees' claims (.1).	0.10	350.00	\$35.00
08/20/21	FE	Review memo from Tom Walker re Chapter 7 trustees' claims in the bankruptcy (.1); review stipulated order re same (5 pages) (.2).	0.30	375.00	\$112.50
08/23/21	FE	Memos from and to Paul Gaspari, counsel for St. Michael's High School, requesting status (.1); call with Paul re claims against St. Michael's High School and case status (.6).	0.70	375.00	\$262.50
08/30/21	FE	Call with Paul Gaspari re St. Michael's High School (.4); memo to team re same (.2); review memo from Sara Sanchez re claims and Christian Brothers (.1).	0.70	375.00	\$262.50

Hours 1.80  
Labor: \$672.50  
Invoice Amount: \$672.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **07ASF Employment - Fee Applications (Professional Services)**

**Preparation of employment and fee applications for self or others; motions to establish interim procedures.**

08/03/21	FE	Review application to employ surveyor for debtor (.1).	0.10	375.00	\$37.50
08/09/21	FE	Review memo from Tony Salgado re costs involved to-date in bankruptcy (.1); review memo from Tom Walker re same (no charge).	0.10	375.00	\$37.50
08/10/21	FE	Memo to Tony Salgado re costs of bankruptcy (.1).	0.10	375.00	\$37.50
08/11/21	FE	Call with Tony Salgado re costs of the bankruptcy (only billed for portion of call) (.3); review memo from Tony re bankruptcy costs (.1).	0.40	375.00	\$150.00

Hours 0.70  
Labor: \$262.50  
Invoice Amount: \$262.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **08ASF Emp and Fee App Objections (Professional Services)**

**Review of and objections to the employment and fee applications of others.**

08/02/21	BA	Memo from Tony Salgado regarding Pachulski Stang billings (.1).	0.10	350.00	\$35.00
08/05/21	BA	Memo to Jim Stang and Ilan Scharf regarding billings (.1).	0.10	350.00	\$35.00
08/05/21	BA	NO CHARGE – Memo from Jim Stang.	0.10	0.00	\$0.00
08/09/21	BA	Memo to Tony Salgado regarding Pachulski billings (.1).	0.10	350.00	\$35.00
08/09/21	BA	NO CHARGE – Memo from Tony Salgado.	0.10	0.00	\$0.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
08/25/21	BA	Memo from and to Tony Salgado regarding Pachulski Stang invoices (.2); memo from and to Jim Stang regarding billings (.1); memo from Jim Stang on billing (.1).	0.40	350.00	\$140.00
08/25/21	BA	NO CHARGE - Memo to Julie Anne Sanchez; memo from Julie Anne Sanchez; memo from Tony Salgado.	0.10	0.00	\$0.00

Hours	1.00
Labor:	\$245.00
Invoice Amount:	\$245.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **10-1ASF Insurance matters (Professional Services)**

**10-1 Insurance matters**

08/02/21	BA	Memo from Ford Elsaesser regarding insurance matters (.1).	0.10	350.00	\$35.00
08/02/21	FE	Memos to and from Jim Murray re insurance matters (.2); call with Jim re insurance matters (.5); prepare for and call with Cathy Sugayan, Josh Weinberg, Bruce Celebrezze and Jim Murray (1.0); memo to team re insurance matters (.3).	1.50	375.00	\$562.50
08/02/21	FE	Review response in limited opposition to debtor's contested motion to file confidential insurance documents under seal, filed by Daniel White (.2).	0.20	375.00	\$75.00
08/03/21	BA	Memo from Ford Elsaesser regarding contact with Plaintiffs' attorney (.1).	0.10	350.00	\$35.00
08/03/21	BA	NO CHARGE – Memo from Ford Elsaesser.	0.10	0.00	\$0.00
08/03/21	FE	Call regarding insurance matters from Dan Fasy and Bryan Smith (.7); memo to team with summary of same (.3).	1.00	375.00	\$375.00
08/04/21	FE	Prepare for and call with Jim Murray and team re standing motion (.5); continued call with team (1.0).	1.50	375.00	\$562.50
08/05/21	BA	Review memos regarding hearing on motion to compel and provide comments (.2).	0.20	350.00	\$70.00
08/05/21	BA	Memo from Ford Elsaesser regarding confidential insurance agreements (.1).	0.10	350.00	\$35.00
08/05/21	FE	Memos from and to Tom Walker re motion to file insurance pleadings under seal (.2); call with Tom (.5); memos to and from Jim Murray re same (.3); review memo from Jim Murray (.1); review memo from Tom Walker re filing under seal (.1); memo to Jim Murray and Tom Walker re motion (.1); memo to Tony Salgado and team re motion to compel arbitration (.3); memos from team (5 emails) re same (.2); memos to and from Jim Murray re insurance matters (.2); memos from (6 additional emails) from team re motion to compel arbitration (.2).	2.20	375.00	\$825.00
08/06/21	FE	Memos from and to Jim Murray re insurance matters (.2); call with Jim Murray re insurance matters (.3); review memos (2 emails) from Robyn Michaelson, with BlankRome, re insurers and motion to compel arbitration (.3); review memos (2 emails) from David Christian on behalf of The Continental Insurance Company (.3).	1.10	375.00	\$412.50
08/09/21	BA	NO CHARGE – Memo from Ford Elsaesser.	0.10	0.00	\$0.00
08/10/21	BA	Memo from Ford Elsaesser regarding insurance motion (.1).	0.10	350.00	\$35.00
08/10/21	FE	Memo to team re insurance matters (.1).	0.10	375.00	\$37.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
08/10/21	FE	Insurance-related work, including: memos from and to Tony Salgado re status of filing motion to compel arbitration (.1); memo to Tony re same (.1); memo to Tony with copy to team re motion to compel and property status (.3); memos from Tony and Tom Macken re scheduling (.1); review memo from client re today's executive committee meeting with CM group (.3).	0.90	375.00	\$337.50
08/11/21	FE	Memos to and from Jim Murray re insurance matters (.1).	0.10	375.00	\$37.50
08/12/21	FE	Prepare for and call with Jim Murray re insurance matters (.4).	0.40	375.00	\$150.00
08/13/21	FE	Memos from and to Jim Stang re hearing on insurance issues (.3); review ECF notices of pro hac vice applications from insurers counsel, including Joshua Weinberg and Sara Hunkler for Great American and Bruce Celebrezze and Briton Lewis for Arrowood (.1); review notice scheduling hearing on matter for August 23 at 10:30 am, Mountain Time (.1).	0.50	375.00	\$187.50
08/16/21	FE	Review memo from Tom Walker re court-ordered scheduling conference in adversary proceedings (.1); review memo from Tim Hurley re same (.1); review response to motion to seal, filed by Arrowood (4 pages) and Great American (3 pages) (.5).	0.70	375.00	\$262.50
08/17/21	BA	Memo from Ford Elsaesser and with objections of Arrowood and Great American (.25); second memorandum from Ford regarding objections today (.2).	0.45	350.00	\$157.50
08/17/21	FE	Review notice of appearance filed by counsel for Arrowood, Lisa Pullen (.1); memos from and to Ev Cygal re joinder by Archdiocese re Catholic Ad Hoc Committee (.2); memo to Jim Stang and Ilan Scharf re objections filed by insurers (.2); memo to team re objections filed by insurers (.2); call from Tom Walker (.1).	0.80	375.00	\$300.00
08/18/21	FE	Memos to and from Tom Walker re insurance matters (.1); call with Tom (.4); memo from Tom Walker following call (.1); memo to Jim Stang and Ilan Scharf with update on property and comments on limited objections of insurers (.2); call from Jim Stang re same (.4).	1.20	375.00	\$450.00
08/19/21	BA	NO CHARGE - Memo from Tom Walker regarding joint status report.	0.10	0.00	\$0.00
08/19/21	FE	Review memo from Rob Charles to counsel for Committee and debtor re adversary insurance proceeding and filing of joint status report before Monday's hearing and review draft of same (.3); review changes suggested by Committee's counsel (.2); memos from Rob Charles and Tom Walker re same (.1).	0.60	375.00	\$225.00
08/20/21	BA	Memo from Ford Elsaesser regarding insurance matter (.1); memo from Tom Walker with draft order for motion for filing under seal (.1).	0.20	350.00	\$70.00
08/20/21	BA	NO CHARGE – Memo from Tom Walker.	0.10	0.00	\$0.00
08/20/21	BA	Memo from Tom Walker with status report filed by Rob Charles (.1).	0.10	350.00	\$35.00
08/20/21	FE	Memos to and from team re insurers' objections and Committee's response to same (.3); memos to and from team re scheduling (.1); call with Tom Macken, Tom Walker, Tony Salgado and Fr. Glennon Jones re adversary insurance matters (1.0); review notice of appearance filed by Dean McElroy on behalf of Arrowood (.1); review draft of proposed order granting motion to allow filing under seal and review same (.2); review status report filed by Rob Chalres in adversary proceeding (.1).	1.80	375.00	\$675.00
08/23/21	BA	Memo from Ford Elsaesser regarding hearing on motion to seal (.1); memo from Tom Walker with draft Order to Seal (.1); memo from Ford Elsaesser regarding hearing (.1).	0.30	350.00	\$105.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
08/23/21	BA	Call with Team regarding arbitration matter (1.0).	1.00	350.00	\$350.00
08/23/21	BA	NO CHARGE – Memo to and from Jim Murray; memo from Jim Murray; memo from Tom Walker; memo to and from Tom Walker; memo from Bruce Celebrezze.	0.20	0.00	\$0.00
08/23/21	FE	Prepare for hearing (.7); memos to and from Chris Pierce and Bruce Anderson re court hearing (.1); participate in motion to seal (2.5); call with Bruce Celebrezze re insurance matters and hearing (.8); memo to Bruce Celebrezze re hearing (.1); memo to team re hearing (.3); memos to and from Jim Murray, Tom Walker and Sara Sanchez (5 emails) re hearing (.3); review draft of proposed order from Tom Walker (.3); memos to and from Tom re same (.2); review memo from Brad Hall re proposed order (.2); memo from Tom Walker re same (.1); review memo from Tom Walker (.1); call with Brad (.3); memo to Tom Walker (.1); review memo from Caroline "KC" Manierre, insurers counsel (.1); review memo from Jim Stang (.1); review memo from Brad Hall (.2); memo to Tom Walker (.1); call with Tom (.3); call with team re motion to compel arbitration (1.0); review memo from Brad Hall (.2); review memo from Bruce Celebrezze re proposed order (.2).	8.30	375.00	\$3,112.50
08/24/21	FE	Work on draft of language for proposed order with changes and proposed transmittal and memo to Tom Walker re same (.5); review memo from Tom Walker with revised proposed order (.1); review memo from Tom Walker to insurers and Committee's counsel with revised proposed order (.2); review memo from KC Manierre, Tom Walker, and (2 emails) from Brad Hall (.3); memos to and from Tom (4 emails) (.2); review memos from Tom Walker to Committee's and plaintiffs' counsel (.1); review minute entry re hearing with hearing notice for September 13 and October 4 (.1); review memo from Tom Walker (.1); review memo from Jim Murray re memos (2 emails) from insurers' counsel re proposed order (.2); review memo from Bruce Celebrezze re same (.2); review memos (4 emails) from Committee's counsel and Jim Stang (.2).	2.20	375.00	\$825.00
08/24/21	BA	Extended memo from Tom Walker on motions to compel arbitration (.3); memo from Jim Murray regarding arbitration (.1); memos from Bruce Celebrezze (2) regarding draft Order (.2); memo from Josh Weinberg regarding draft Order (.1).	0.70	350.00	\$245.00
08/25/21	FE	Work on insurance matters, including: call with Jim Murray re insurance matters (.5); prepare for call, and call with Jim Stang and Tom Walker re insurance matters and proposed orders (1.0); review memo from Tom Walker to Bruce Celebrezze and Jim Stang (.1); review memo from Tom Walker to court clerk with two forms of the proposed order (.1); memo to team with forms of order (.3); memo to Tom Walker (.2); memo to Tom Walker (.1); review memo from Brad Hall (.1); review memo from Lisa Ford (.1); review memo from Tom Walker re status of sealing motion and the two proposed forms of the order (.1); reveiw memo from Tom Walker to Bruce Celebrezze and Jim Stang with status of response from court re proposed forms of order (.1).	2.70	375.00	\$1,012.50
08/25/21	BA	Memo from Tom Walker regarding filing motion under seal (.1); memo from Ford Elsaesser regarding ASF insurance proceeding, Jim Stang inquiries and property update (.1).	0.20	350.00	\$70.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
08/25/21	BA	NO CHARGE – Memo from Tom Macken; memo from Ford Elsaesser; memos regarding scheduling (3).	0.20	0.00	\$0.00
08/26/21	BA	NO CHARGE - Memo from Tom Walker regarding upcoming hearing; memo from Tom Walker regarding upcoming hearing.	0.20	0.00	\$0.00
08/26/21	FE	Review memo from Tom Walker re response from Brad Hall re insurance matters (.2); memos from and to (4 emails) Tom Walker re court hearing (.2); memos from and to Jim Murray re insurance matters (.1).	0.50	375.00	\$187.50
08/30/21	BA	Memo from Tom Walker with changes to proposed Order (.1); memo from Tom Walker with side-by-side Orders (.1); memo from Ford Elsaesser regarding third party channeling injunctions (.1).	0.30	350.00	\$105.00
08/30/21	BA	NO CHARGE – Memo from Jim Stang.	0.10	0.00	\$0.00
08/30/21	FE	Review memo from Tom Walker with form of order showing language differences (.2); memos from and to Tom walker and Kenneth Brown re same (.1).	0.30	375.00	\$112.50
08/31/21	FE	Review memos from Tom Walker and Kenneth Brown re form of order (.1); review order, as entered, granting debtor's motion to file under seal (.1); review memo from Tom Walker re same (.1); review memos from Bruce Anderson, Jim Murray and Tom Macken re same (.2); review memo from Tom Walker to clerk directing filing under seal per court order (no charge); review memo from Tom to team re same (.1); review memo from Tony Salgado re same (.1); review ECF notices of filing motion to compel arbitration under seal (no charge); review memorandum of law re same (.1); review memo from Rob Charles requesting sharing of sealed documents (.1); review memo from Tom Walker re request (.1).	1.00	375.00	\$375.00

Hours	34.55
Labor:	\$12,447.50
Invoice Amount:	\$12,447.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-3 ASF Mediation (Professional Services)</b>					
<b>10-3 Mediation Matters</b>					
08/11/21	FE	Memos from and to mediator (.2); memo to Jim Murray, Tom Walker and Bruce Anderson re mediation matters (.1); memos from and to (5 emails) mediator and team (.5).	0.80	375.00	\$300.00
08/20/21	FE	Review memo from Bruce Celebrezze, attorney for Arrowood, re mediation (.1).	0.10	375.00	\$37.50
08/23/21	FE	Memo to mediator re update on status of insurance matters (.2).	0.20	375.00	\$75.00

Hours	1.10
Labor:	\$412.50
Invoice Amount:	\$412.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-4 ASF Ad Proc 20-1026 (Professional Services)</b>					
<b>Adversary Proceeding No. 20-1026t RCCASF vs. US SBA</b>					

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Date	By	Service Summary	Hours/Qty	Rate	Amount
08/27/21	FE	Review memo from Tony Salgado re status of PPP forgiveness application (.1).	0.10	375.00	\$37.50

Hours 0.10  
Labor: \$37.50  
Invoice Amount: \$37.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **10ASF Litigation (Professional Services)**

**Litigation in State Court Matters**

08/11/21	FE	Review memo from Jim Murray re Boy Scouts of America litigation (.1); memo to Tom Walker re same (.1).	0.20	375.00	\$75.00
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Hours 0.20  
Labor: \$75.00  
Invoice Amount: \$75.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **13ASF Relief from Stay (Professional Services)**

**Matters relating to termination or continuation of automatic stay under § 362.**

08/05/21	BA	Memo from Tom Walker regarding Blea lawsuit (.1); memo from Tom Walker regarding Blea lawsuit (.1).	0.20	350.00	\$70.00
08/05/21	FE	Review memo from Tom Walker re motion for relief from stay filed by Rudy Blea (.2); review memo from Fr. Glennon Jones re Rudy Blea and Cannon law (.1); review memo from Tom Walker re state court litigation brought by Rudy Blea and Mr. Blea's motion for relief from stay to pursue same (.1).	0.40	375.00	\$150.00
08/09/21	BA	Memo from Tom Walker with copies of documents filed in the Blea case (.25); memo from Sara Sanchez regarding Blea matter (.1).	0.35	350.00	\$122.50
08/09/21	FE	Review documents filed by Rudy Blea, including motion for relief from stay (.3); schedule call with Tom Walker to discuss same (.1); review exhibit list filed by Tom Walker re relief from stay and supplemental objection filed by Tom Walker with declaration of Fr. Glennon Jones (.5).	0.90	375.00	\$337.50
08/10/21	BA	Receive and review documents filed by Tom Walker regarding Blea stay relief matter (.1).	0.10	350.00	\$35.00
08/10/21	BA	NO CHARGE – Memo from Sara Sanchez; memo from Tom Walker.	0.10	0.00	\$0.00
08/10/21	FE	Review memo from Sara Sanchez re Rudy Blea and date of alleged abuse (.1).	0.10	375.00	\$37.50
08/16/21	FE	Review second exhibit list filed by debtor re motion for relief from stay filed by Blea (.2).	0.20	375.00	\$75.00
08/20/21	BA	Memo from Tom Walker with summary of Blea hearing (.1); memo from Sara Sanchez with comments on Blea matter (.1).	0.20	350.00	\$70.00
08/20/21	FE	Review minute entry re hearing on Rudy Blea's appeal and motion for stay relief (.1); review memo from Tom Walker re summary of hearing on motion for relief from stay (.2); review memos from Tony Salgado and Sara Sanchez re same (.1).	0.40	375.00	\$150.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
				Hours	2.95
				Labor:	\$1,047.50
				Invoice Amount:	\$1,047.50
				Total Hours:	54.30
				Total Labor:	\$19,410.00
				<b>Total Invoice Amount:"</b>	<b>\$19,410.00</b>

## Payments/Adjustments

Date	Transaction Type	Description	Amount
10/25/21	Payment	Check 166698 *****	-14,098.13
10/25/21	Payment	Check 166699	-11,829.38
12/02/21	Payment	Check 166921	-9,790.62
12/02/21	Payment	Check 166922	-8,901.25
12/02/21	Payment	Check 166923	-6,006.88
12/02/21	Payment	Check 166924	-9,749.38
12/02/21	Payment	Check 166925	-8,280.63
12/02/21	Payment	Check 166926	-10,221.88
12/02/21	Payment	Check 166927	-13,564.38
12/02/21	Payment	Check 166928	-13,268.75
12/02/21	Payment	Check 166929	-9,002.50
12/02/21	Payment	Check 166930	-6,542.50
12/02/21	Payment	Check 166918	-3,943.13
12/02/21	Payment	Check 166919	-4,699.38
12/02/21	Payment	Check 166920	-6,365.63

## Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	2.00	@ 0.000	0.00
Bruce Anderson	8.10	@ 350.000	2,835.00
Ford Elsaesser	44.20	@ 375.000	16,575.00

## Amount due now

75% of Total Fees (75% of \$19,410.00)	\$14,557.50
Total Expenses	<u>\$0.00</u>
<b>Total Amount Due Now</b>	<b>\$14,557.50</b>

Telephone: (208) 667-2900 Fax: (208) 667-2150

**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**Archdiocese of Santa Fe**  
Tony Salgado, CPA  
4000 St. Joseph Pl., NW  
Albuquerque, NM 87120

**Invoice # 14834**

Invoice Date: 01/12/22 Services Through: 09/30/21
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>02ASF Asset Disposition (Professional Services)</b>					
<b>Sales, leases (§ 365 matters), abandonment and related transaction work.</b>					
09/01/21	BA	Memo from Tom Walker regarding Catholic Foundation response (.1).	0.10	350.00	\$35.00
09/01/21	FE	Review memo from Tom Walker with memo from Bill Keleher and review of consolidated addendum to purchase offer for 50 Mount Carmel Road (57 pages) (.4); review memo from Tom Walker to Paul Fish and memo in response from Bobby Wallace, re St. Pius X High School and The Catholic Foundation re bylaws and articles (.3); memo to team re various items, primarily concerning property and items for disson (.2); memos from and to team re scheduling call (no charge); review orders entered concerning property matters (.1); review memo from Tony Salgado re property matters and response to Committee's counsel re property update and review of spreadsheet (.3).	1.30	375.00	\$487.50
09/03/21	BA	Memo from Tom Walker regarding Carmelite Road (.1).	0.10	350.00	\$35.00
09/03/21	BA	NO CHARGE – Memo from Tom Macken.	0.10	0.00	\$0.00
09/03/21	FE	Review memos (4 emails) from Tom Macken re escrow company's questions (.2); review memos from Rob Charles and Tom Macken re property matters (.2); review memo from Tom Macken re property on Carmelite Road (.2); review memo from Tom Walker re Carmelite Road property (.1).	0.70	375.00	\$262.50
09/06/21	FE	Memos from and to Archbishop Wester and Tom Walker re St. Pius X Foundation and high school (.3).	0.30	375.00	\$112.50
09/08/21	FE	Memos to and from Tom Macken re property matters (.2); memo to Committee's counsel, Jim Stang and Ilan Schraf, re property update (.1).	0.30	375.00	\$112.50
09/10/21	FE	Memos to and from Tom Macken and Tony Salgado re property (.1).	0.10	375.00	\$37.50
09/12/21	FE	Review sale of property matters (.2).	0.20	375.00	\$75.00
09/21/21	FE	Memo to Tom Walker, Tom Macken, Tony Salgado and Fr. Glennon re property update (.1); call with same (.4); review memo from Tom Macken with property purchase update and review same (.2); review memo from Jim Stang, Committee's counsel, requesting update on real estate sales (.1).	0.80	375.00	\$300.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
09/22/21	FE	Memo to Tony Salgado re Jim Stang, Committee's counsel's request for details on property sales (.1); review memo from Tom Macken with copies of two letters from Archbishop Wester to St. Pius X High School Foundation Board and review of same (.3); memos from and to Tom Walker re property update to Committee (.1).	0.50	375.00	\$187.50
09/23/21	BA	Memo from Tony Salgado with spreadsheets on property sales (.2).	0.20	350.00	\$70.00
09/24/21	FE	Review memo from Tony Salgado with draft analysis of property sales (.2).	0.20	375.00	\$75.00
09/28/21	FE	Memos from and to (6 emails) Tom Macken and Tom Walker re auction and properties update (.2).	0.20	375.00	\$75.00

Hours 5.10  
Labor: \$1,865.00  
Invoice Amount: \$1,865.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **04ASF Case Administration (Professional Services)**

**Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; UST interim statements and operating reports; contacts with the UST.**

09/09/21	BA	Memo from Ford Elsaesser regarding teleconference with reporter (.1); memo from Ford Elsaesser regarding teleconference with reporter (.1); memo from Tony Salgado with inquiry from media (.1); memo from Tony Salgado regarding administrative expenses (.1).	0.40	350.00	\$140.00
09/09/21	BA	NO CHARGE – Memo from Father Glennon Jones; memo from Tom Walker; memo from Jim Carter; memo from Tony Salgado; memo from Tom Macken; memo from Ford Elsaesser.	0.20	0.00	\$0.00
09/09/21	FE	Memos from and to (15 emails) Tom Macken, Tony Salgado and Fr. Glennon Jones re call from reporter with insurance and hearing matter questions from reporter (.8); call with reporter (.6).	1.40	375.00	\$525.00
09/10/21	BA	Memo from Ford Elsaesser regarding update on media matters (.1).	0.10	350.00	\$35.00
09/10/21	FE	Memo to team re call with reporter (.2).	0.20	375.00	\$75.00
09/11/21	BA	Memo from Leslie Radigan regarding media article (.2).	0.20	350.00	\$70.00
09/11/21	FE	Review memo from Archdiocese's staff re news coverage (.2).	0.20	375.00	\$75.00
09/12/21	BA	Memo from Tom Walker regarding additional article on sale of property (.1).	0.10	350.00	\$35.00
09/13/21	BA	NO CHARGE – Memo to Tony Salgado and Julie Anne Sanchez with invoicing; memo from Tony Salgado; memo from Tony Salgado.	0.10	0.00	\$0.00
09/13/21	BA	Memo from Julie Anne Sanchez regarding REDW audit (.1).	0.10	350.00	\$35.00
09/23/21	BA	Review and file MOR (.75).	0.75	350.00	\$262.50
09/29/21	FE	Calls from and to Archbishop Wester re client matters (.4).	0.40	375.00	\$150.00

Hours 4.15  
Labor: \$1,402.50  
Invoice Amount: \$1,402.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **07ASF Employment - Fee Applications (Professional Services)**

**Preparation of employment and fee applications for self or others; motions to establish interim procedures.**

Telephone: (208) 667-2900 Fax: (208) 667-2150



Date	By	Service Summary	Hours/Qty	Rate	Amount
09/08/21	BA	Memos from Tom Walker (4) regarding fee applications (.1); memo from Tom Walker regarding all firms needing to file applications (.1); memo from Blank Rome with invoices for fee application (.1).	0.30	350.00	\$105.00
09/09/21	BA	Memos from Tom Walker and Jim Murray regarding scheduling (.1); memo to Tom Walker and response regarding Blank Rome fee application (.2); memos from Ford Elsaesser and Tom Walker regarding fees (.1).	0.40	350.00	\$140.00
09/14/21	BA	Work on fee applications (3, Elsaesser Anderson, Blank Rome and King Industries)(1.0).	1.00	350.00	\$350.00

Hours 1.70  
Labor: \$595.00  
Invoice Amount: \$595.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>08ASF Emp and Fee App Objections (Professional Services)</b>					
<b>Review of and objections to the employment and fee applications of others.</b>					
09/01/21	BA	Memo from Tony Salgado regarding Jim Stang's draft target amount (.1).	0.10	350.00	\$35.00
09/16/21	FE	Memo to Tony Salgado and Tom Walker re fees of other counsel (.1).	0.10	375.00	\$37.50

Hours 0.20  
Labor: \$72.50  
Invoice Amount: \$72.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>09ASF Financing (Professional Services)</b>					
<b>Matters under §§ 361, 363 and 364 including cash collateral and secured claims; loan document analysis.</b>					
09/10/21	BA	Various memos (5) regarding PPP loan approval of forgiveness (.2).	0.20	350.00	\$70.00
09/10/21	FE	Review memos from (5 emails) Tony Salgado and team re PPP loan and high school (no charge); memo to Tony Salgado re same (.1).	0.10	375.00	\$37.50
09/13/21	BA	Memo from Tony Salgado regarding PPP loan (.1).	0.10	350.00	\$35.00
09/13/21	FE	Review memo from Tony Salgado re PPP loan forgiveness (.1).	0.10	375.00	\$37.50

Hours 0.50  
Labor: \$180.00  
Invoice Amount: \$180.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-1ASF Insurance matters (Professional Services)</b>					
<b>10-1 Insurance matters</b>					
09/01/21	BA	Teleconference with Ford Elsaesser and Tom Walker regarding parish matter and insurance pleadings (.6).	0.60	350.00	\$210.00
09/01/21	BA	NO CHARGE – Memos regarding scheduling (2); memos regarding scheduling (2).	0.10	0.00	\$0.00
09/01/21	FE	Memos to and from (5 emails) Tom Walker and Bruce Anderson re parishes and insurance (5 emails) (.3); prepare for call (.1); call with Bruce and Tom Walker (.6);	1.00	375.00	\$375.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
09/02/21	BA	Extended call regarding insurance and property matters update.	1.20	350.00	\$420.00
09/02/21	FE	Memos to and from Tom Walker re motion to seal and compel arbitration concerning insurance matters (.1); memos to and from Rob Charles re scheduling call (no charge); memo to Jim Murray re mediation and insurance matters (.1); memo to team re in camera status conference with court (.2); lengthy call with team re insurance matters and property update (1.2).	1.60	375.00	\$600.00
09/03/21	FE	Memos to and from Rob Charles and call with Rob re insurance matters (.7); memos to and from Tom Walker and Jim Murray re scheduling (no charge); call with Tom Walker and Jim Murray re insurance matters (.3).	1.00	375.00	\$375.00
09/07/21	FE	Review order re Chapter 7 Trustees' motion to strike for lack of standing (.1); memos to and from (8 emails) team re insurance matters and court dates and scheduling matters (.2); review memo from Tom Walker re upcoming status conference (.1).	0.40	375.00	\$150.00
09/08/21	BA	Memo from Jim Carter regarding insurance matters (.1); memo from Tom Walker regarding insurance matter (.1); memos from Jim Murray (3) regarding insurance matter (.1); memo from Tom Walker (2); regarding insurance matter (.1); memo from Jim Carter regarding insurance matters (.1).	0.50	350.00	\$175.00
09/08/21	BA	NO CHARGE – Memo from Ford Elsaesser; memo from Jim Murray; memos from Jim Murray (2); memo from Tom Walker; memo from Tom Walker.	0.20	0.00	\$0.00
09/08/21	FE	Memos from and to Tom Walker and Tony Salgado re insurance matters (.1); memos to and from Tom Walker re insurance matters (.1); call with Tom Walker re insurance matters (.5); memos from and to (11 emails) Jim Carter, Jim Murray and Tom Walker re U. S. Fire (.4); review memo from Jim Carter to counsel for U. S. Fire (.1); review memos Rob Charles and Tom Walker re insurance matters (.1); call with Rob and Tom Walker re insurance matters (.4); review memos (3 emails) from Tom Walker re insurance matters (.3).	2.00	375.00	\$750.00
09/09/21	FE	Review memos (2 emails) from Jim Carter to counsel for insurers (.2).	0.20	375.00	\$75.00
09/10/21	BA	Memo from Ford Elsaesser regarding confidential insurance proceeding (.1); memo from Tom Walker regarding sealing of documents (.1); memo from Scott Meyers with St. Paul opposition (.2); receive and review Arrowood opposition (.25); receive and review Great American Insurance opposition (.25).	0.90	350.00	\$315.00
09/10/21	FE	Memo to team re insurance proceedings (.2); memos from and to Sara Sanchez re insurance matters (.2); memos to and from Tom Walker re insurance proceedings (.2); review response from St. Paul / Traveler's (.2); memo to team re same (.1); memos to and from Jim Murray re insurance (.1); memos to and from Tom Walker re insurance matters (.1); review memo from counsel for U. S. Fire with objection to motion to compel arbitration (.2); memo to team re insurance matters (.1); review memo from counsel for Arrowood with five documents to be filed under seal and review of same (1.0); review memo from counsel for Great American and review of objection (.3); memos to team re insurance matters (.2).	2.90	375.00	\$1,087.50
09/11/21	BA	Memo from Ford Elsaesser regarding documents under seal (.1).	0.10	350.00	\$35.00
09/11/21	FE	Memo to team re responses from carriers (.1).	0.10	375.00	\$37.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
09/12/21	FE	Memos to and from Jim Murray re insurance matters (.1); review memo from Tom Walker re Committee's request for participation in hearing on motion to compel arbitration (.1); review memos (8 emails) from Tom Walker and Jim Murray re insurance matters and hearing (.3); review memo from Jim Murray re insurers' objections (.5); review memo from Tom Walker re insurers' objections (.3).	1.30	375.00	\$487.50
09/13/21	BA	Call with legal team regarding insurance matters (.6); memo from Ford Elsaesser regarding insurers' objections (.1); memo from Ford Elsaesser regarding today's scheduling conference (.1); memo from Ford Elsaesser on property issues (.1).	0.90	350.00	\$315.00
09/13/21	BA	NO CHARGE – Memo from Tom Walker.	0.10	0.00	\$0.00
09/13/21	FE	Memo to team re insurance matters (.1); memos to and from Cathy Sugayan and Josh Weinberg re sealed filings (.2); call to Tom Walker re same (.1); memo to Committee's counsel re insurance matters and motion to compel arbitration (.2); call with legal team re insurance matters (.6); review memo from Committee's counsel re hearing (.1); memos from and to Jim Murray re hearing (.1); memos from and to Iain Nasatir re court hearing (.1); memos from Tom Walker and Jim Murray re documents filed under seal (.1); additional memos to and from Jim Murray (.1); participate in scheduling conference (.3); memos from Jim Murray and Tom Walker re insurance matters (.1); memo to team re scheduling conference with court (.2).	2.30	375.00	\$862.50
09/14/21	FE	Memos from and to Tom Walker and Jim Murray re insurance matters (.4); memos to and from Tony Salgado re insurance matters (.1); call with Tony (.3); memo to Tom Walker and Jim Murray re insurance matters (.1).	0.90	375.00	\$337.50
09/15/21	FE	Call with Tony Salgado, Tom Walker and Jim Murray re insurance matters (1.0); memo from Tony re insurers (.2).	1.20	375.00	\$450.00
09/16/21	FE	Memos from and to (5 emails) Jim Murray re hearing (.2).	0.20	375.00	\$75.00
09/17/21	FE	Memos from and to Jim Stang re sealed documents (.2); memo to team re insurance matters and team call (.1); memos to and from team (6 emails) re scheduling call (no charge).	0.30	375.00	\$112.50
09/20/21	FE	Memos from and to Iain Nasatir re Committee's motion to compel in state court re insurance and request for pleadings (.2); review memo from Iain Nasatir re discovery and strategy (.2); memo to Iain with copy of U. S. Fire objection (.1).	0.50	375.00	\$187.50
09/21/21	FE	Call (portion of call) with team re confidential pleadings requested by Committee's counsel (.3); memo to Jim Murray, Jim Carter and Alan Freeman re draft response to insurers (.1); review memos (2 emails) from Jim Murray re same (.2); review draft Reply in support of motion to compel arbitration (.5); memo to team re discussions with Committee's counsel on insurance matters (.2); review responses from Bob Warburton, Sara Sanchez and Jim Murray (.1).	1.40	375.00	\$525.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
09/22/21	FE	Review memo from Scott Myers, counsel with Travelers, to Iain Nasatir, counsel for Committee, re sharing of confidential pleadings with Committee (.1); review memo from Jillian Dennehy, attorney for U. S. Fire, re motion to compel arbitration (.1); memo to Jim Stang re property update and consent for Committee to have access to confidential insurance pleadings (.1); memo to team re reply in support of motion to compel arbitration (.1); memo to team re insurers response to Committee's request to share confidential sealed documtns (.1); review (4 emails) memos from team re same (.2); review memo from Jim Murray re draft (.1); memo to team re U. S. Fire (.1); memo from Committee's counsel, Iain Nasatir, re sharing of insurers responses concerning arbitration (.1).	1.00	375.00	\$375.00
09/23/21	BA	Call regarding insurance (.2); memo from Tom Walker regarding motion to compel arbitration (.1); memo from Ford Elsaesser with strictly confidential pleading to be filed under seal (.2); memo from Sara Sanchez with comments to the reply (.2); memo from Iain Nasatir regarding insurance (.1); memo from Iain Nasatir regarding confidential pleadings (.1).	0.90	350.00	\$315.00
09/23/21	BA	NO CHARGE – Memo from Tom Walker; memo from Sara Sanchez; memo from Jim Murray; memo from Tom Walker; memo from Tom Walker; memo from Jim Murray; memo from Jim Murray; memo from Jim Murray; memo from Iain Nasatir.	0.30	0.00	\$0.00
09/23/21	FE	Memos to and from (10 emails) team confirming call with team (no charge); memos to and from Jim Murray, Alan Freeman, Jim Carter, Robyn Michaelson and Tom Walker re arbitration and insurance matters (.3); review updated and redlined version of response (.3); review memo from Tom Walker re filing reply (.1); memos to and from Jim Murray and Tom Walker re reply and sharing with Committee any confidential documents (.1); memo to Jim Stang, Iain Nasatir and Ilan Scharf re arbitration pleadings and response to insurers' replies (.1); memo to Tony Salgado re response to Committee (.1); memo to Jim Murray re status of analysis re sources of funds (.1); review memos (2 emails) from Sara Sanchez re response to arbitration (.1); review memos (4 emails) from Tony Salgado, Jim Murray and Tom Walker re same (.3); review memos (5 emails) from Iain Nasatir and Jim Murray re confidential pleadings (.1).	1.60	375.00	\$600.00
09/24/21	BA	Call with Team regarding insurance matters (.4); memo from Tony Salgado with draft target amounts for settlement (.1); review insurance memo from Bruce Celebrezze (.1).	0.60	350.00	\$210.00
09/24/21	BA	NO CHARGE - Memo from Ford Elsaesser; memo from Iain Nasatir; memo from Jim Murray; memo from Jim Murray; memos from Iain Nasatir (2); memo from Jim Murray (3); memo from Ford Elsaesser; memo from Jim Murray.	0.40	0.00	\$0.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/24/21	FE	Prepare for call with team (.2); call with team re response to Committee's request for confidential documents re insurers' responses (.4); review lengthy memo from Bruce Celebrezze, insurers' counsel, re response from Arrowood, Great American and U. S. Fire to Committee's requests for pleadings filed in connection with motion to compel arbitration (.3); review lengthy memo from Scott Myers, on behalf of St. Paul Fire and Maine Insurance Company, re same (.2); memo to Jim Murray, Tom Walker, Iain Nasatir, Jim Stang and Bruce Anderson re insurance and update re discussions with insurers (.3); memos to and from Iain Nasatir and Jim Murray re request for transcript of hearing (.1).	1.50	375.00	\$562.50
09/26/21	BA	Memo from Iain Nasatir and Jim Murray regarding insurance matters (2)(.1).	0.10	350.00	\$35.00
09/26/21	FE	Review memo from Iain Nasatir requesting transcript and discussing insurers' adversary matter (.1); memos from and to Jim Murray and Tom Walker re reply memorandum of law in support of motion to compel (.3).	0.40	375.00	\$150.00
09/27/21	FE	Memos to and from (15 emails) team re reply to insurers (.5).	0.50	375.00	\$187.50
09/28/21	FE	Memos from and to Jim Murray re insurance matters (.1).	0.10	375.00	\$37.50
09/29/21	FE	Memos from and to (8 emails) Committee's counsel and Tom Walker re transcript of recent hearing (.1).	0.10	375.00	\$37.50

Hours 29.40  
Labor: \$10,467.50  
Invoice Amount: \$10,467.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>11-1 ASF UCC Litigation Matters (Professional Services)</b>					
<b>UCC Litigation Matters</b>					
09/20/21	FE	Review memos from Committee's counsel, Gail Greenwood, and Rob Charles re adversary proceeding (.1); review memo from Rob with draft of status report re adversary proceeding (10 pages) and review of same (.2).	0.30	375.00	\$112.50
09/23/21	FE	Review memo from Tom Walker re Tenth Circuit stipulation of status report, and review ECF notice of same, and review minute entry re same and directing next status report (.1).	0.10	375.00	\$37.50

Hours 0.40  
Labor: \$150.00  
Invoice Amount: \$150.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>13ASF Relief from Stay (Professional Services)</b>					
<b>Matters relating to termination or continuation of automatic stay under § 362.</b>					
09/17/21	FE	Review opinion re motion for relief from stay filed by Rudy Blea (.2); memos to and from (8 emails) team re same (.1).	0.30	375.00	\$112.50
09/22/21	FE	Review memo from Tom Walker re decision denying lifting of automatic stay (.1).	0.10	375.00	\$37.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
				Hours	0.40
				Labor:	\$150.00
				Invoice Amount:	\$150.00
				Total Hours:	41.85
				Total Labor:	\$14,882.50
				<b>Total Invoice Amount:</b>	<b>\$14,882.50</b>
				<b>Total Amount Due:</b>	<b>\$14,882.50</b>

### Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	1.50	@ 0.000	0.00
Bruce Anderson	9.95	@ 350.000	3,482.50
Ford Elsaesser	30.40	@ 375.000	11,400.00

### Amount due now

75% of Total Fees (75% of \$14,882.50)	\$11,161.88
Total Expenses	\$0.00
<b>Total Amount Due Now</b>	<b>\$11,161.88</b>

**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**Archdiocese of Santa Fe**  
 Tony Salgado, CPA  
 4000 St. Joseph Pl., NW  
 Albuquerque, NM 87120

**Invoice # 14837**

Invoice Date: 01/19/22 Services Through: 10/31/21
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>02ASF Asset Disposition (Professional Services)</b>					
<b>Sales, leases (\$ 365 matters), abandonment and related transaction work.</b>					
10/01/21	FE	Review memo from Levi Monagle requesting information re property sales and auction results (.1); review memos (3 emails) from Tom Walker. Fr. Glennon Jones and Tom Macken re property sales and auction results (.2).	0.30	375.00	\$112.50
10/02/21	FE	Review memos from Tom Macken and Tom Walker re auction sale proceeds (.1).	0.10	375.00	\$37.50
10/05/21	FE	Review report of sale of property (.1).	0.10	375.00	\$37.50
10/11/21	FE	Review memo from Tom Macken re property (.2).	0.20	375.00	\$75.00
10/13/21	FE	Memos to and from Jim Stang requesting real estate update (.1); memos to and from Tom Macken re real property update (.2); memo to Jim Stang re property update (.1); memos from and to Jim Stang re property (.2); review memo from Tom Walker re property (.1).	0.70	375.00	\$262.50
10/14/21	BA	Call with Team regarding property (.3).	0.30	350.00	\$105.00
10/14/21	FE	Call with team (portion of call) re property matters (.3); review memos from Tony Salgado and Tom Walker concerning St. Pius X High School and SPX Foundation board (.3).	0.60	375.00	\$225.00
10/15/21	FE	Review memo from attorney, Charles Henry, re motion for relief from stay to establish ingres / egress easement re Capella Road property (.2).	0.20	375.00	\$75.00
10/19/21	FE	Review memo from Tom Macken with property updates (.3).	0.30	375.00	\$112.50
10/20/21	FE	Calls from and to Jim Stang, Committee's counsel, re property updates (.3).	0.30	375.00	\$112.50

Hours	3.10
Labor:	\$1,155.00
Invoice Amount:	\$1,155.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>04ASF Case Administration (Professional Services)</b>					
<b>Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; UST interim statements and operating reports; contacts with the UST.</b>					
10/11/21	BA	Memo to and from Tony Salgado regarding audit letter requirement (.1).	0.10	350.00	\$35.00
10/13/21	BA	Draft 2021 REDW LLC audit letter.	0.75	350.00	\$262.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
10/14/21	BA	Memo from Ford Elsaesser with summation of call with reporter (.1).	0.10	350.00	\$35.00
10/14/21	FE	Call from reporter (.5); memo to team re same (.1).	0.60	375.00	\$225.00
10/25/21	BA	Review of MOR for September and memo to Tony Salgado (.5); memo to Patrick Kennedy regarding MOR (.1); memo from Patrick Kennedy regarding MOR (.1); additional memos to and from Patrick Kennedy regarding MOR (.2); memos to and from Patrick Kennedy (4) regarding MOR and changes needed (.3).	1.60	350.00	\$560.00
10/26/21	BA	Review and file revised MOR (.2).	0.20	350.00	\$70.00
				Hours	3.35
				Labor:	\$1,187.50
				Invoice Amount:	\$1,187.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>05ASF Claims Administration (Professional Services)</b>					
<b>Specific claim inquiries; bar date motions; analyses, objections and allowances of claims.</b>					
10/01/21	FE	Review memo from attorney re future claims representative (.1).	0.10	375.00	\$37.50
10/04/21	FE	Review memos (4 emails) from Ilan Scharf and Tom Walker re status hearing today re claims by Chapter 7 trustees (no charge); attend status conference re claims by Chapter 7 trustees (.7).	0.70	375.00	\$262.50
10/06/21	FE	Review motions (3 motions) to file claim after Bar Date (.1); review memos from Tom Walker and Jim Murray re request from Committee's counsel for claims list (.1).	0.20	375.00	\$75.00
10/07/21	FE	Review memo from Sara Sanchez re claims related to Archdiocese of Santa Fe against Basilian Fathers (.2); review memo from Tony Salgado re same (.1); call with Judge Hogan re future and unknown claims representative (.3).	0.60	375.00	\$225.00
10/08/21	FE	Review memos (2 emails) from Bruce Anderson re unknown claims representative (.2).	0.20	375.00	\$75.00
10/21/21	BA	Review motions regarding late filed claims and comments to Megan Devine (.4).	0.40	350.00	\$140.00
10/21/21	BA	NO CHARGE – Memos to and from Tony Salgado.	0.10	0.00	\$0.00
10/21/21	FE	Review memo from Megan Devine with drafts of objections to motions to allow late-filed claims (.1); review memo from Bruce Anderson re same (.1).	0.20	375.00	\$75.00
				Hours	2.50
				Labor:	\$890.00
				Invoice Amount:	\$890.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>07ASF Employment - Fee Applications (Professional Services)</b>					
<b>Preparation of employment and fee applications for self or others; motions to establish interim procedures.</b>					
10/08/21	BA	Teleconference with Judge Hogan regarding Unknown Claims Representative (UCR)(.1); update motion to appoint UCR (.4); memo to Teams regarding call from Judge Hogan regarding UCR and with updated UCR filings (.25); memo to Judge Hogan with revised declaration for signature (.25).	1.00	350.00	\$350.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
10/08/21	BA	NO CHARGE – Memo from Tony Salgado; forward signed declaration to Tom Walker’s office.	0.10	0.00	\$0.00
10/26/21	FE	Memos to and from Jim Murray and Tom Walker re billings (no charge).	0.10	0.00	\$0.00

Hours 1.20  
Labor: \$350.00  
Invoice Amount: \$350.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **10-1ASF Insurance matters (Professional Services)**

**10-1 Insurance matters**

10/04/21	BA	Receive and review submission of documents to be filed under seal (.5); listen in on status conference (.75).	1.25	350.00	\$437.50
10/04/21	FE	Review memo from counsel for Arrowood with eleven documents to be filed under seal and review of same regarding insurance litigation (1.0); memos to and from (4 emails) insurance legal team re same and scheduling call to discuss (.1).	1.10	375.00	\$412.50
10/05/21	FE	Memo to team re withdrawal of reference by insurer, Arrowood (.3); memo to team re Arrowood and insurance litigation (.2); review memos in reply from Tony Salgado, Jim Murray and Tom Walker re scheduling call to discuss same (.1); review memo from attorney for U. S. Fire with document to be filed under seal on behalf of U. S. Fire and review joinder with Arrowood's motion to withdraw reference (.5).	1.10	375.00	\$412.50
10/06/21	BA	Conference call with Team regarding insurance matters (.75).	0.75	350.00	\$262.50
10/06/21	BA	Memo to Tom Walker and Team regarding withdrawal of reference pleadings after gathering same (.6).	0.60	350.00	\$210.00
10/06/21	FE	Prepare for call with legal team re insurance litigation (.2); call with team re withdrawal of reference motion by Arrowood (.8); review pro hac vice motion for The Travelers attorney Patrick Maxcy (no charge); review memo from Bruce Anderson re motion for withdrawal of reference (.5); review joinder of St. Paul Fire & Marine / The Travelers, and memo from Geoffrey Miller, counsel for St. Paul Fire, re same (.2); review memo from Tom Walker re notice of assignment of U. S. District Court Judge in withdrawal of reference case (.1); memos to and from Tom Walker and Jim Murray re same (.1).	1.70	375.00	\$637.50
10/07/21	FE	Review memo from Committee's counsel, Iain Nasatir, re Arrowood's motion (.1); review memos (3 emails) from Jim Murray and Tom Walker re same (.2); review memo from Tom to Iain re motion to withdraw reference (no charge).	0.30	375.00	\$112.50
10/08/21	BA	Memo from Iain Nasatir and Tom Walker regarding withdrawal of reference (.1).	0.10	350.00	\$35.00
10/08/21	FE	Review memo from counsel for Great American Insurance with joinder in Arrowood's motion to withdraw reference to U. S. District Court, and review same (.2); review motion of Arrowood for leave to file sur-reply (10 pages) (.4).	0.60	375.00	\$225.00
10/11/21	BA	Memo from Ford Elsaesser regarding motion to withdraw reference (.1).	0.10	350.00	\$35.00
10/11/21	FE	Calls from and to Brad Hall re insurance litigation (.1).	0.10	375.00	\$37.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
10/12/21	BA	NO CHARGE – Memos regarding scheduling; memo from Iain Nasitir.	0.10	0.00	\$0.00
10/12/21	BA	Memo from Ford Elsaesser regarding motion to withdraw reference (.1); receive and review documents filed under seal filed by Dentons (.2).	0.30	350.00	\$105.00
10/12/21	FE	Review memo from Committee's counsel, Iain Nasatir, re withdrawal of reference motion (.1); memo to team re motion for withdrawal of reference to U. S. District Court and scheduling call to further discuss (.1); memos from Jim Murray and Tom Walker re same (.1); emails from team (9 emails) re scheduling (no charge); review memo from counsel for U. S. Fire with joinder in motion for leave to file sur-reply (.1); call with Brad Hall re insurance litigation (.5); memo to Committee's counsel and legal team re insurance motions (.2); review memo from counsel for St. Paul Fire with sur-reply joinder (.1).	1.20	375.00	\$450.00
10/13/21	FE	Research withdrawal of reference matter, including review of memorandum decision in like-case (1.0); memo to Brad Hall re withdrawal of reference litigation (.3); memos from and to Jim Martin re insurer's counsel (.1); review memo from counsel for Great American with joinder in motion for leave to file sur-reply (.2).	1.60	375.00	\$600.00
10/14/21	BA	Call with Team regarding insurance matters (.5).	0.50	350.00	\$175.00
10/14/21	BA	Memo from Tom Walker regarding motion to withdraw reference (.1).	0.10	350.00	\$35.00
10/14/21	FE	Prepare for and call with legal team re insurance litigation (1.0); review draft objection to motion to withdraw reference (1.0); call with team (portion of call) re insurance matters (.5); continue research and review of withdrawal of reference in recent cases (.5).	3.00	375.00	\$1,125.00
10/15/21	BA	Review of Exhibit and Witness Lists and proposed Order filed under seal (.3).	0.30	350.00	\$105.00
10/15/21	FE	Memos from and to (5 emails) Jim Murray and Tom Walker and Committee's counsel re opposition to motion to withdraw reference (.2); review memos from Chris Pierce and Jim Murray re motion to compel the insurers to arbitration (.1); review memo from Iain Nasatir re opposition to motion to withdraw reference (.2).	0.50	375.00	\$187.50
10/18/21	FE	Review memo from Jim Murray re insurers (.3); review memo from Committee's counsel, Iain Nasatir, re withdrawal of reference to U. S. District Court (.1); memos to and from Tom Walker re response to withdrawal of reference motion (.1); review updated draft of ASF's response to motion (1.0).	1.50	375.00	\$562.50
10/21/21	FE	Review memo from Jim Murray re insurance (.3).	0.30	375.00	\$112.50
10/22/21	FE	Memos from and to Iain Nasatir, Jim Stang, and Tom Walker re hearing on Monday (.2); prepare for hearing and review of pleadings and research (1.0).	1.20	375.00	\$450.00
10/24/21	FE	Memos to and from (6 emails) Jim Murray, Iain Nasatir and Tom Walker re hearing (.2); memos from (4 emails) Jim Murray, Sara Sanchez and Bob Warburton re insurance background and litigation (.3); preparation for tomorrow's hearing and meeting with Jim Murray and Tom Walker in preparation for hearing (2.0).	2.50	375.00	\$937.50
10/24/21	FE	Travel to Albuquerque for tomorrow's hearing (charged at half hourly rate) (5.0).	5.00	187.50	\$937.50
10/25/21	FE	Prepare for hearing (1.0); meetings prior to hearing and following hearing with client and legal team (3.5); participate in hearing (1.5).	6.00	375.00	\$2,250.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
10/25/21	FE	Travel from Albuquerque following hearing back to Spokane (charged at half hourly rate) (5.0).	5.00	187.50	\$937.50
10/26/21	FE	Memos from and to Tony Salgado, Tom Walker and Jim Murray re insurance matters and yesterday's hearing (.5).	0.50	375.00	\$187.50
10/28/21	FE	Memos to and from Committee's counsel, Jim Stang, Ilan Scharf and Ilan Nasatir, re insurers (.2); memo to Brad Hall re insurance litigation (.2).	0.40	375.00	\$150.00

Hours	37.70
Labor:	\$12,125.00
Invoice Amount:	\$12,125.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **10ASF Litigation (Professional Services)**

**Litigation in State Court Matters**

10/08/21	BA	Memo from Sara Sanchez regarding claimants' suits (.1).	0.10	350.00	\$35.00
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Hours	0.10
Labor:	\$35.00
Invoice Amount:	\$35.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **200 - Archdiocese of Santa Fe Expenses (Expenses)**

**200 - Chapter 11 Expenses**

10/30/21	FE	Reimbursement for trip to Albuquerque including airfare \$842.80; lodging \$177.64, Uber \$15.99 and cab fare \$30	1.00	1066.43	\$1,066.43
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Invoice Amount:	\$1,066.43
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Total Hours:	47.95
Total Labor:	\$15,742.50
Total Expenses:	\$1,066.43
<b>Total Invoice Amount:</b>	<b>\$16,808.93</b>
<b>Total Amount Due:</b>	<b>\$16,808.93</b>

## Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	0.30	@ 0.000	0.00
Bruce Anderson	8.55	@ 350.000	2,992.50
Ford Elsaesser	0.10	@ 0.000	0.00
Ford Elsaesser	10.00	@ 187.500	1,875.00
Ford Elsaesser	29.00	@ 375.000	10,875.00

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**Amount due now**

75% of Total Fees (75% of \$15,742.50)	\$11,806.88
Total Expenses	<u>\$1,066.43</u>
<b>Total Amount Due Now</b>	<b>\$12,873.31</b>

**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**Archdiocese of Santa Fe**  
Tony Salgado, CPA  
4000 St. Joseph Pl., NW  
Albuquerque, NM 87120

**Invoice # 14924**

Invoice Date: 03/07/22 Services Through: 11/30/21
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>02ASF Asset Disposition (Professional Services)</b>					
<b>Sales, leases (§ 365 matters), abandonment and related transaction work.</b>					
11/08/21	FE	Memo to team (Tom Macken, Tony Salgado, Fr. Glennon Jones, Tom Walker and Bruce Anderson) re property update (.1).	0.10	375.00	\$37.50
11/09/21	FE	Review memo from Tom Macken re PNM quitclaim deed on property matter (.1).	0.10	375.00	\$37.50
11/10/21	FE	Review memo from Fr. Glennon Jones re property update (.1); review memo from Bruce Anderson re property call (no charge); prepare for and call with team re property update (1.0); review memo from Chancellor's office re property update and review of brokers' update (.2); memo to Jim Stang and Ilan Scharf re property update (.2); review memo from Tom Walker re property update (.1).	1.60	375.00	\$600.00
11/12/21	FE	Review motion to sell real property (docs. 879 and 880) and property update matters (.3).	0.30	375.00	\$112.50
11/17/21	FE	Review memo from Tom Macken with property update (.2); review memo from Jim Stang with request for property sales update (.1); call from Jim Stang (.1); memo to Tony Salgado, Tom Walker and Tom Macken re request from Jim Stang (.1); memos to and from Jim Stang (.2); review spreadsheets previously provided to Committee's counsel (.2); review memo from Tony re same (.2); work on update for Committee's counsel (.3); review memo from Fr. Glennon re property matters (.1); review memo from Tom Walker re property update (.1); memo to Jim Stang with estimate of cash and update on property sales (.2).	1.80	375.00	\$675.00
11/23/21	FE	Review memo from Tom Macken re property update (.1); review memos (2 emails) from Tom Walker re property updates (.1); review memos from Tom and Tom re property matters (.2); review memo from Tom Macken re property purchase and sales update (.2); review memos (4 emails) from Fr. Glennon Jones and Tom Walker re parish and art piece (.2); review memo from Tom Walker re call with Brad (.1).	0.90	375.00	\$337.50
11/26/21	FE	Review memo from Tom Macken with update on property sale (.2).	0.20	375.00	\$75.00
				Hours	5.00
				Labor:	\$1,875.00
				Invoice Amount:	\$1,875.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>04ASF Case Administration (Professional Services)</b>					
<b>Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; UST interim statements and operating reports; contacts with the UST.</b>					
11/19/21	BA	Review MOR (.25).	0.25	350.00	\$87.50
11/22/21	BA	Review and file October MOR (.75).	0.75	350.00	\$262.50
					Hours 1.00
					Labor: \$350.00
					Invoice Amount: \$350.00
Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>05ASF Claims Administration (Professional Services)</b>					
<b>Specific claim inquiries; bar date motions; analyses, objections and allowances of claims.</b>					
11/18/21	FE	Review memos from Committee's counsel, Iain Nasatir, and Jim Murray and Jim Carter, re claim matters (.3).	0.30	375.00	\$112.50
11/21/21	FE	Review memo from Tom Walker re claims (.1); memos from and to Iain Nasatir requesting discussion re claims (.2); memos from and to Jim Murray re same (.1).	0.40	375.00	\$150.00
					Hours 0.70
					Labor: \$262.50
					Invoice Amount: \$262.50
Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>07ASF Employment - Fee Applications (Professional Services)</b>					
<b>Preparation of employment and fee applications for self or others; motions to establish interim procedures.</b>					
11/01/21	BA	Work on King Industries fee application and forward to client for review and approval (.5); memo from and to Julie Anne Sanchez regarding mistake on invoicing (.1).	0.60	350.00	\$210.00
11/02/21	BA	Memo from Julie Anne Sanchez regarding correction of Patrick Kennedy's fees (.1).	0.10	350.00	\$35.00
11/03/21	BA	Memo from Tony Salgado regarding application for compensation (.1).	0.10	350.00	\$35.00
11/04/21	BA	Receive and review Walker application for compensation (.2).	0.20	350.00	\$70.00
11/10/21	FE	Review memo from Bruce Anderson re professional fees (.1).	0.10	375.00	\$37.50
11/16/21	BA	Memo from Tom Walker regarding putting fees in LEDES format and do same (.2).	0.20	350.00	\$70.00
11/17/21	BA	Work with UST office on getting information for King Industries fee application (.2).	0.20	350.00	\$70.00
11/18/21	BA	Memo from Jamie Pena regarding King Industries fee application and lumping of fees.	0.25	350.00	\$87.50
11/18/21	BA	NO CHARGE – Memo from Jim Murray; memo from Deb Lowrance.	0.10	0.00	\$0.00
11/30/21	BA	Draft and submit Orders on fee application (3) (.25).	0.25	350.00	\$87.50
					Hours 2.10
					Labor: \$702.50
					Invoice Amount: \$702.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>08ASF Emp and Fee App Objections (Professional Services)</b>					
<b>Review of and objections to the employment and fee applications of others.</b>					
11/10/21	BA	Receive and review invoice from Pachulski Stang and forward to client for review (.4).	0.40	350.00	\$140.00
11/11/21	BA	Receive and review Pachulski Stang July invoice and forward to Tony Salgado for review.	0.20	350.00	\$70.00
11/12/21	BA	Receive and review Pachulski Stang August invoice and forward to client for review (.2); receive and review Pachulski Stang invoice for September and forward to client for review (.2).	0.40	350.00	\$140.00
				Hours	1.00
				Labor:	\$350.00
				Invoice Amount:	\$350.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-1ASF Insurance matters (Professional Services)</b>					
<b>10-1 Insurance matters</b>					
11/01/21	FE	Memos from and to Bryan Smith and Dan Fasy requesting update re insurance matters (.2); review memo from Arrowood counsel with Reply in support of Motion of Arrowood to withdraw reference (1.0).	1.20	375.00	\$450.00
11/03/21	BA	Review documents filed under seal by St. Paul Fire and Marine (.3).	0.30	350.00	\$105.00
11/03/21	FE	Review memo from counsel for St. Paul Fire (Travelers) with joinder to Arrowood's reply to withdraw reference (.2).	0.20	375.00	\$75.00
11/04/21	BA	Memo regarding scheduling (6)(.1); memos regarding scheduling (7) (.1).	0.20	350.00	\$70.00
11/04/21	FE	Prepare for call (.2); call with Bryan Smith and Dan Fasy re insurance matters (.8); memos from and to Jim Murray re insurers (.2); memo to Committee's counsel and team re insurers (.1); memos (10 emails) re scheduling and insurance matters (.1).	1.40	375.00	\$525.00
11/10/21	BA	Memo from Jim Murray regarding insurance demand (.1); memo from Jim Murray regarding insurance demand (.1).	0.20	350.00	\$70.00
11/10/21	BA	NO CHARGE – Memo from Iain Nasatir.	0.10	0.00	\$0.00
11/10/21	FE	Review memo from Iain Nasatir re insurance (.1); review memos from Jim Murray in reply re insurance (.2); review memo from Jim Murray re demands to insurers (.1); memos to and from (7 emails) Bryan Smith and Dan Fasy re insurance update (.2).	0.60	375.00	\$225.00
11/11/21	FE	Prepare for and call with Dan Fasy and Bryan Smith re insurers and update (.8).	0.80	375.00	\$300.00
11/12/21	BA	Teleconference with Ford Elsaesser, Tom Walker and Sara Sanchez regarding opinion on motion to compel (.5); teleconference with Ford Elsaesser regarding Judge's opinion on motion to compel (.1); review opinion on motion to compel (.2); memo from Jim Murray on insurance (.1).	0.90	350.00	\$315.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
11/12/21	FE	Review Order resultng from status conference (doc. 881) and sealed opinion (doc. 882) re motion to compel, granted in part and denying in part (14 pages) (.5); review memo from Jim Carter re insurance matters (.1); review memo from Jim Murray (.1); review memos (3 emails) from Tom Walker (.2); review memo from Jim Murray (.1); memo to Jim Stang, Ilan Scharf and Iain Nasatir re decision (.1); prepare for call with team (.3); call with team (Tom Walker, Jim Murray and Jim Carter) to discuss decision (.6); call with Bruce Anderson, Tom Walker and Sara Sanchez re opinion (.5); call with Bruce re motion to compel (.1).	2.40	375.00	\$900.00
11/13/21	FE	Review memo from Jim Murray re insurance matters (.1).	0.10	375.00	\$37.50
11/15/21	FE	Memo to Tony Salgado, Tom Walker and Tom Macken re insurance matters (.1); memos from and to Tom Walker (.2); memos to and from Jim Murray re insurance matters (.1); memos to and from Jim Murray re scheduling (.1); memos to and from Tony Salgado re decision and scheduling call to discuss (.1); memo to Committee's counsel re insurance matter and call to dsicuss (.1); review memo from Iain Nasatir (.1); prepare for and call with Tom Walker, Jim Murray and Jim Carter re insurance matters (1.0); review memo from Tony Salgado re insurance matters (.1); prepare for and call with Jim Stang re insurers (1.0); memo to Tom Walker, Jim Murray, Jim Carter and Bruce Anderson re call with Committee's counsel (.3); review memo from Jim Murray (.1).	3.30	375.00	\$1,237.50
11/16/21	BA	Memo from Jim Murray regarding insurance (.1); memo from Iain Nasatir regarding insurance (.1).	0.20	350.00	\$70.00
11/16/21	BA	NO CHARGE - Memo from Jim Murray; memo from Iain Nasatir;	0.10	0.00	\$0.00
11/16/21	FE	Review memo from Jim Murray re insurance matters (.1); review memo from Iain Nasatir (.1); review second memo from Iain re insurance matters (.1); memos to and from Tony Salgado re insurers (.1); memos to and from Tony Salgado re insurers (.1); memos to and from Tom Walker re strategy (.1); review memo from Jim Murray re insurers (.1); review memo from Iain Nasatir (.1); memos to and from Jim Murray re scheduling call to discuss (.1); review memo from Jim Murray re call with Iain Nasatir re insurance matters (.1); memos from and to Tom Walker, Tom Macken and Tony Salgado re press release re decision (.2).	1.20	375.00	\$450.00
11/17/21	FE	Prepare for call re strategy and press release (.5); call with Fr. Glennon Jones, Tony Salgado, Tom Macken and Tom Walker (1.0); work on draft of press release (.3); call with Bruce Celebrezze re insurers (.8); memo to team re insurance matters (.5); memo to Jim Stang re insurance matters and property update (.2); memos from and to Jim Stang re insurance matters (.2); memo to Jim re insurers (.2).	3.70	375.00	\$1,387.50
11/18/21	BA	Strategy conference call with Team after Court's decision.	1.00	350.00	\$350.00
11/18/21	FE	Prepare for call with team re strategy (.5); call with Archbishop, Tony Salgado, Bob Warburton, Sara Sanchez, Fr. Glennon Jones, Luis Stelzner, Tom Walker, Bruce Anderson and Jim Murray re insurance matters (1.0); memos to and from Jim Murray re insurers (.3).	1.80	375.00	\$675.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
11/19/21	FE	Memos from and to (8 emails) Jim Murray, Tom Walker and Iain Nasatir, re insurance issues (.3); memos (4 emails) from and to Bruce Celebrezze (.3); memos (3 emails) to and from Tom Walker, Jim Murray and Jim Carter re insurance matters (.2); memos from and to Tom Walker with copy of U. S. District Court's order requiring cross docketing (.1); review memo from Tom to Bruce Celebrezze re same (no charge); review memo from Jim Murray re insurance (.1); memos to and from (3 emails) Bruce Celebrezze re scheduling discussion with insurers (.1); memos from and to (3 emails) Tom Walker and Bruce Celebrezze re scheduling call with insurers (.1).	1.20	375.00	\$450.00
11/22/21	FE	Memo to Tom Walker and Luis Stelzner re insurers and their discussion tomorrow with plaintiffs' counsel (.3); calls from and to Tom Walker (.5).	0.80	375.00	\$300.00
11/23/21	BA	Memos from Tom Walker regarding Arrowood Insurance (.1); memo to and from Tom Walker regarding recent filing (.2); memo from Tom Walker with ASF objection (.1).	0.40	350.00	\$140.00
11/23/21	FE	Memos from and to (3 emails) Bruce Celebrezze and Tom Walker re U. S. District Court and motion to withdraw reference matter (.3); memos to and from Bruce (4 emails) re insurance matters and scheduling call to discuss (.1); review memo from Bruce Celebrezze re adversary motion (.3).	0.70	375.00	\$262.50
11/23/21	FE	Review memos from Bruce Anderson and Tom Walker re U. S. District Court's order re cross filing and response to same (.2); review memo from insurers' counsel for Arrowood to U. S. District Court with joint motion to limit service of distribution list for sealed pleadings, with copy of Bankruptcy Court's order granting debtor's motion to file confidential insurance documents under seal, as entered (.2); review memo from Tom Walker with debtor's objection to motion to withdraw reference and order requiring cross-docketed pleadings (.2).	0.60	375.00	\$225.00
11/24/21	BA	Memos from Tom Walker regarding insurance (2)(.1).	0.10	350.00	\$35.00
11/24/21	FE	Review memo from Tom Walker re sealed litigation (.1); memo to counsel concerning same (.1); review memo from Tom Walker re same (.1); memos from and to Tony Salgado re finance counsel and requested update re insurance matters and review draft of memo re same (.2).	0.50	375.00	\$187.50
11/26/21	FE	Review memo from Tom Walker with summary of meeting with Luis Stelzner and Brad Hall, Levi Monagle, and Lisa Ford re insurance matters (.5); calls from and to Tom Walker re insurance matters (.5); review memos (2 emails) from Jim Murray re insurance matters (.3); review memo from insurer's counsel with cross docketing pleadings per court order filed by Arrowood, St. Paul, Great American, and U. S. Fire (.3).	1.30	375.00	\$487.50
11/27/21	FE	Review memo from Tom Walker with Bankruptcy Court's order and opinion, granting in part and denying in part the motion to compel insurers to arbitration (17 pages) and review of same (1.0).	1.00	375.00	\$375.00
11/29/21	BA	Call with Team regarding insurance matters (.75).	0.75	350.00	\$262.50

Telephone: (208) 667-2900 Fax: (208) 667-2150

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/29/21	FE	Memos to and from (12 emails) legal team re scheduling call to discuss court's order (.2); call with Bruce Anderson, Luis Stelzner, Jim Murray, Sara Sanchez and Tom Walker (.8); memos from and to Tom Walker re insurance matters (.2); memo to Tony Salgado re insurance matters (.2); memos from and to (10 emails) Tom Walker, Tony Salgado and Jim Murray re insurance matters and mediation (.3); memos from and to Tom Walker and Jim Murray re insurance matters and scheduling call to discuss strategy (.2); memos to and from (7 emails) Dan Fasy and Bryan Smith re insurance matters (.2).	2.10	375.00	\$787.50
11/30/21	FE	Prepare for calls today (.5); call with team, Tony Salgado, Tom Macken, Tom Walker, and Fr. Glennon Jones, re insurance matters (1.0); call with Dan Fasy and Bryan Smith re insurance matters (1.0); memos to and from Craig Vernon and Le James re plaintiffs and insurance matters (.2).	2.70	375.00	\$1,012.50

Hours 31.85  
Labor: \$11,767.50  
Invoice Amount: \$11,767.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>11-1 ASF UCC Litigation Matters (Professional Services)</b>					
<b>UCC Litigation Matters</b>					
11/08/21	BA	Conference call with Committee regarding settlement matters (.8).	0.80	350.00	\$280.00
11/08/21	FE	Review memo from Tom Walker re status conference in adversary proceedings (.2); call with Committee and team re settlement discussion (.8).	1.00	375.00	\$375.00

Hours 1.80  
Labor: \$655.00  
Invoice Amount: \$655.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>13ASF Relief from Stay (Professional Services)</b>					
<b>Matters relating to termination or continuation of automatic stay under § 362.</b>					
11/09/21	FE	Review response to motion for relief from stay for quiet title to recognize prescriptive access easement (.2); review memo from Charlie Henry with movants' reply in support of motion for relief from stay (.2).	0.40	375.00	\$150.00
11/10/21	FE	Review memo from Tom Walker re form of order on stay relief with regard to easement matter (.1); memo from Charlie Henry (no charge); review memo from Tom Walker with redline to proposed order (.1).	0.20	375.00	\$75.00
11/11/21	FE	Memos from and to Tom Walker and Charlie Henry re motion for relief from stay for easement and language in proposed order (.1).	0.10	375.00	\$37.50
11/15/21	FE	Review order, as entered, granting relief from automatic stay in order to establish ingress/egress prescription easement over Capella Road (.1); review memos (2 emails) from Charlie Henry and memo from Tom Walker re same (.1).	0.20	375.00	\$75.00

Telephone: (208) 667-2900 Fax: (208) 667-2150

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/16/21	FE	Review memo from Charlie Henry re complaint for prescriptive easement (.2).	0.20	375.00	\$75.00
				Hours	1.10
				Labor:	\$412.50
				Invoice Amount:	\$412.50
					<hr/>
				Total Hours:	44.55
				Total Labor:	\$16,375.00
				<b>Total Invoice Amount:</b>	<b>\$16,375.00</b>
				<b>Total Amount Due:</b>	<b>\$16,375.00</b>

### Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	0.30	@ 0.000	0.00
Bruce Anderson	8.75	@ 350.000	3,062.50
Ford Elsaesser	35.50	@ 375.000	13,312.50

### Payments/Adjustments

Transaction Type	Invoice Total	Payment Amount	Balance Forward
August Invoice	\$19,410.00	\$14,557.50	\$4,852.50
September Invoice	\$14,882.50	\$11,161.88	\$3,720.62
October Invoice	\$16,808.93	\$12,873.31	\$3,935.62
			<hr/> \$12,508.74

### Amount due now

75% of Total Fees (75% of \$16,375.00)	\$12,281.25
Total Expenses	<hr/> \$0.00
<b>Total Amount Due Now</b>	<b>\$12,281.25</b>

**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**Archdiocese of Santa Fe**  
Tony Salgado, CPA  
4000 St. Joseph Pl., NW  
Albuquerque, NM 87120

**Invoice # 14949**

Invoice Date: 03/08/22 Services Through: 12/31/21
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Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **01-ASF Asset Analysis and Recovery (Professional Services)**

**Identification and review of potential assets including causes of action and non litigation recoveries.**

12/07/21	FE	Review memos from Charlie Henry and Tom Walker re complaint to quiet title to a road easement (.2).	0.20	375.00	\$75.00
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Hours 0.20

Labor: \$75.00

Invoice Amount: \$75.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **02ASF Asset Disposition (Professional Services)**

**Sales, leases (\$ 365 matters), abandonment and related transaction work.**

12/01/21	FE	Review memo from Tom Macken with property updates (.1); review memo from Tom Walker re property sale at 50 Mount Carmel with addendum and escrow instructions re same (.3); memo to Fr. Glennon Jones re mosiac (.1); memo to art contacts re mosiac (.2); memo to Jim Stang, Ilan Scharf and Iain Nasatir, Committee's counsel, with update re properties and Zoom meeting with some of the insurers tomorrow (.2); prepare for and call with Tony Salgado, Tom Macken, Tom Walker and Fr. Glennon Jones re property matters (1.0).	1.90	375.00	\$712.50
12/06/21	FE	Review memo from Archdiocese with news article re web auction of real estate (.1).	0.10	375.00	\$37.50
12/08/21	FE	Review memo from Tom Macken with property update and review of same (.2); memo to Committee's counsel with copy of same (.1).	0.30	375.00	\$112.50
12/09/21	FE	Review Orders, as entered, allowing sale of real property with regard to Penasco, and Rio Rancho Estates (.2).	0.20	375.00	\$75.00
12/15/21	FE	Review memo from Tom Macken with property updates (.1); memos from and to Tom Macken re auction and Timeline Phase II (.3); memo to Jim Stang with property update and auction update (.2); review memo from Fr. Glennon Jones re property and art / mosaic (.2); review memos from Tom Macken and Tom Walker re property and art mosaic (.1).	0.90	375.00	\$337.50
12/18/21	FE	Review memo from Tom Walker re IHM sale (.2).	0.20	375.00	\$75.00
12/20/21	FE	Memos to and from (9 emails) Tony Salgado, Tom Walker and Bruce Anderson, re mediation, property assets, and St. Pius X High School (.2).	0.20	375.00	\$75.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
12/21/21	FE	Call with Tony Salgado, Tom Walker, Bruce Anderson, Tom Macken and Fr. Glennon Jones re properties, mediation and high school (1.0).	1.00	375.00	\$375.00
12/23/21	FE	Review motion to sell real property ECF notice and accompanying notices (5 documents) (.1).	0.10	375.00	\$37.50

Hours	4.90
Labor:	\$1,837.50
Invoice Amount:	\$1,837.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **04ASF Case Administration (Professional Services)**

**Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; UST interim statements and operating reports; contacts with the UST.**

12/08/21	FE	Calls and memo from reporter, Rick Ruggles, with Santa Fe New Mexican (.2).	0.20	375.00	\$75.00
12/08/21	BA	Memo from Katie Elsaesser forwarding message from Rick Ruggles Santa Fe New Mexican.	0.10	350.00	\$35.00
12/09/21	FE	Review memos (3 emails) from Bruce Celebrezze and Tom Walker re status conference scheduled with Judge Thuma on December 17th (.2).	0.20	375.00	\$75.00
12/10/21	BA	Memo from Amanda Wyatt at REDW requesting update (.1); memo from Tom Walker with order entered today by the US District Court in the Motion to Withdraw Reference (.1); memo from Jim Murray regarding Status Conference (.1); memo from Tom Walker regarding Murray at Status conference scheduled for December 17, 21(.1).	0.40	350.00	\$140.00
12/16/21	BA	Revisions to REDW audit letter.	0.20	350.00	\$70.00
12/20/21	BA	Memo from Julie Anne Sanchez regarding MOR (.1).	0.10	350.00	\$35.00
12/21/21	FE	Review memo from Tom Walker with regard to notice of status conference (.1).	0.10	375.00	\$37.50
12/21/21	BA	Review MOR and file (.75); memo from Tom Walker with Notice of Status Conference (.1).	0.85	350.00	\$297.50

Hours	2.15
Labor:	\$765.00
Invoice Amount:	\$765.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **07ASF Employment - Fee Applications (Professional Services)**

**Preparation of employment and fee applications for self or others; motions to establish interim procedures.**

12/02/21	FE	Review court orders approving fees for debtor's counsel and accountant and memos to and from Bruce Anderson re same (.1).	0.10	375.00	\$37.50
12/02/21	BA	Receive and review Orders on fee applications for Elsaesser Anderson, King Industries and Blank Rome (.1); copied on memos between Julie Ann Sanchez and Deb Lowrance re overpayment (.1).	0.20	350.00	\$70.00
12/15/21	BA	Memo from Tom Walker with proposed order employing Van Osselaer (.1); memo from Tony Salgado (.1).	0.20	350.00	\$70.00
12/15/21	BA	NO CHARGE – Memo from Ford Elsaesser; memo from Tom Walker.	0.10	0.00	\$0.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
12/16/21	BA	Memos from and to Lois LaPointe regarding billing (nc); memo from Tom Walker regarding employment of mediator and motion filed (.2).	0.20	350.00	\$70.00

Hours 0.80

Labor: \$247.50

Invoice Amount: \$247.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **10-1ASF Insurance matters (Professional Services)**

**10-1 Insurance matters**

12/01/21	FE	Review memo from Jim Murray re insurance matters (.1); memos from and to (5 emails) Jim re insurance limits (.2); brief call with Jim (.3); review memo from Craig Vernon and Leander James re insurance matters and scheduling call to discuss (.1); review memo from Jim Murray re insurers' responses to Committee (.2); review memo from Tom Walker re insurance matters (.2); review memo from Jim Murray re insurance matters (.1); review memos from Robyn Michaelson and Jim Murray re insurance matters (.2); review memo from Tom Walker re insurance matters (.1); memo to Bruce Celebrezze re insurance matters and call with debtor's team tomorrow (.1); memo from Bruce re same (.1); memo from Bruce re insurance matters (.1); memos to and from (3 emails) plaintiffs' counsel, Leander James and Craig Vernon, re scheduling call (.1); review memos from Jim Murray and Tom Walker re call with plaintiffs' counsel re insurance matters (.1).	2.00	375.00	\$750.00
12/01/21	FE	Review memos from Jim Murray and Brad Hall re insurance and claims matrix (.2).	0.20	375.00	\$75.00
12/02/21	FE	Review memo from Jim Murray re insurance matters (.2); several memos from and to Tom Walker and Jim Murray re insurance matters and call with insurers today (.5); prepare for call with insurers (.3); pre-call with Tom Walker and Jim Murray (.4); call with some of team and some insurers, including Bruce Celebrezze (1.0); call following with Tom Walker, Jim Murray and Tony Salgado (.5); memos from and to Jim Murray (.4); call with Jim re insurance matters (.4).	2.50	375.00	\$937.50
12/03/21	FE	Prepare for call with Leander James and Craig Vernon re insurance matters and memos to and from Leander and Craig re same (1.0).	1.00	375.00	\$375.00
12/15/21	FE	Review memos from Jim Murray and Iain Nasatir re insurers (.1); review memos from Tom Walker and Jim Murray re insurers (.1).	0.20	375.00	\$75.00
12/28/21	FE	Memos from and to Jim Murray and Tom Walker re insurance matters (.3); review memo from Tom Walker re claims window and insurance matters (.2).	0.50	375.00	\$187.50
12/29/21	FE	Memos from and to Jim Murray re insurance (.2).	0.20	375.00	\$75.00

Hours 6.60

Labor: \$2,475.00

Invoice Amount: \$2,475.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-2ASF Parishes and Schools (Professional Services)</b>					
<b>Parish and school Matters</b>					
12/02/21	FE	Memos from and to Tom Walker re call with counsel for parishes, Rob Charles (.3).	0.30	375.00	\$112.50
12/03/21	FE	Memos from and to Tom Walker and Rob Charles re parish matters (.1).	0.10	375.00	\$37.50
12/06/21	FE	Call with Rob Charles and Tom Walker re parish matters (1.0).	1.00	375.00	\$375.00
12/20/21	FE	Review memo from Tom Macken re St. Pius X High School (.2).	0.20	375.00	\$75.00
				Hours	1.60
				Labor:	\$600.00
				Invoice Amount:	\$600.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-3 ASF Mediation (Professional Services)</b>					
<b>10-3 Mediation Matters</b>					
12/01/21	BA	Memo to and from Jim Murray re Stang email (.1).	0.10	350.00	\$35.00
12/02/21	FE	Review memos from Jim Murray and Iain Nasatir re mediation (.2); calls to and from Jim Stang re mediation (.1); call with Jim Stang (.3); memo to Jim Stang re mediation and insurance matters (.3).	0.90	375.00	\$337.50
12/02/21	BA	NO CHARGE - Memo from Tom Walker.	0.10	0.00	\$0.00
12/02/21	BA	Memo from Jim Murray regarding decision in diocese of Camden (.1); receive and review Order on Ownership of Certain Claims (RE: related document(s)[683](.1).	0.20	350.00	\$70.00
12/03/21	FE	Memos from and to Tom Walker re mediation and insurance matters (.2); memos from (2 emails) Tom Walker re mediation and his call with Brad Hall (.1); memos from (4 emails) Jim Murray re mediation (.2); memo to Jim Murray and Tom Walker re mediation (.1); memos from Jim Murray re claims, insurance and mediation (.2); review memos (3 emails) from insurers, Bruce Celebrezze, Scott Myers and Catalina Sugayan (.3); memos from and to Tom Walker re mediation and calls with Brad Hall and Luis Stelzner (.1); memos from and to (4 emails) Tom Walker re mediation (.2); brief call with Tony Salgado, Jim Murray and Tom Walker re mediation (.4); memos from Jim Murray and Paul Van Osselaer re mediation (.2).	2.00	375.00	\$750.00
12/03/21	BA	Teleconference with Tony Salgado (.2); regarding Plan and meetings on January 11,12, and 13.	0.20	350.00	\$70.00
12/06/21	FE	Review memo from Tom Walker re mediation venue (.1); review memo from Tom Walker re mediation (.1); memo to Jim Stang re mediation (.1); call with Committee's counsel, Jim Stang, re mediation (.3).	0.60	375.00	\$225.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
12/07/21	FE	Review memos (2 emails) from Tom Walker re mediation (.2); review memo from Tom Walker re mediation (.1); review memo from Tom re mediation (.1); review memo from Jim Murray re mediation (.1); memo to Tom Walker and Jim Murray re mediation (.1); review memo from Tom and memo from Jim (.1); review memo from Bruce Celebrezze re mediation (.1); review memo from Tom Walker re mediation (.1); review memo from Jim Murray re same (.1); review memo from Jim re mediation (.1); review memo from Bruce Celebrezze (.1); review memo from Catalina Sugayan re mediation (.1); memos to and from (6 emails) Jim Murray re mediation (.3); call with Tom Walker and Jim Murray re mediation (.4); review memo to Paul Van Osselaer from Tom Walker re engagement for mediation (.2); review memo from Tom re mediation fees (.1); review memo from Tom to Tony Salgado re mediation with Paul Van Osselaer (.2); review memos (2 emails) from Jim Murray re carriers and mediator's fees and costs (.2); review memo from mediator (.3); review memos (2 emails) from Tom Walker re mediation (.2); memos from and to (5 emails) Tom Walker and Jim Murray re mediation (.2).	3.40	375.00	\$1,275.00
12/08/21	FE	Call with Tom Walker re mediation (.6); memo to Rob Charles and Tom Walker re mediation (.2); memos from and to Jim Murray and Tom Walker re mediation (.2).	1.00	375.00	\$375.00
12/09/21	FE	Call from Jim Stang re mediation (.1); second call from Jim Stang re mediation (.1).	0.20	375.00	\$75.00
12/10/21	FE	Prepare for and call with Paul Van Osselaer, Tom Walker and Jim Murray re mediation (1.0); review memos from Jim Murray and Jim Carter re providing mediator with confidential materials (.2); review memo from Tom Walker re mediation venue (.1).	1.30	375.00	\$487.50
12/11/21	FE	Memos from and to Jim Murray and Ev Cygal re mediation (.2).	0.20	375.00	\$75.00
12/12/21	FE	Review memos (2 emails) from Tony Salgado re mediation (.1); review memo from Jim Murray re mediation (.1).	0.20	375.00	\$75.00
12/14/21	FE	Review memo from Ev Cygal re mediation (.1); memos from and to Jim Murray re same (.1); memos from and to (4 emails) Tom Walker and Jim Murray re mediation (.2); memos to and from (4 emails) counsel re mediation and mediator (.1); review memo from co-counsel with mediation materials and review same in preparation for mediation (1.0).	1.50	375.00	\$562.50
12/15/21	FE	Memos from and to Jim Murray re mediation (.1); review memo from Tom Walker re mediation (.1); calls from and to Jim Stang re mediation (.2); memos from and to Tom Walker re mediation and review draft of order for employment of mediator (.3); memos from and to Tom Walker re mediation (.1); review memos (2 emails) from Fr. Glennon Jones re mediation (.1); review memos from Tony Salgado and Tom Walker re mediator's employment (.1).	1.00	375.00	\$375.00
12/15/21	FE	Review memo from Tom Walker to mediator with proposed mediation order, and review revisions to same (.3); memos to and from team and Rob Charles re scheduling (.2).	0.50	375.00	\$187.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
12/15/21	BA	Memo from Tom Walker regarding issues ahead of mediation and scheduling call (.1); conference call regarding mediation (.75); memo from Rob Charles regarding upcoming status hearings (.1); memo from Tom Walker re status hearings (.1); memo from Tom Macken with Property Purchase Update (.2); memo from Tom Walker with timeline from SVN (.2); memos regarding scheduling (7)(.1).	1.35	350.00	\$472.50
12/16/21	FE	Review lengthy memo from mediator (.3); review memos from Jim Muray and mediator (.1); review memo from Tom Walker re mediator (.2); review memos from mediator and Tom Walker (.2); memos from and to Tom Walker re mediation (.1); review memo from Tom Walker and motion for third mediation order (.3).	1.20	375.00	\$450.00
12/17/21	FE	Call with Judge Malott re mediation (.4); memo to Tom Walker and Tony Salgado re mediation (.1); memos to and from (8 emails) Tom Walker and Jim Murray re mediation (.3); call with Tom Walker re mediation (.3); memo to team re call with Judge Malott re mediation (.1).	1.20	375.00	\$450.00
12/17/21	BA	Memo from Ford Elsaesser regarding Judge Malott (.1).	0.10	350.00	\$35.00
12/21/21	FE	Memo to team re mediation and Zoom meeting with mediator (.2); review memos from Jim Murray and Paul Van Osselaer (.1); schedule Zoom meeting with team and mediator (.1).	0.40	375.00	\$150.00
12/21/21	BA	Conference call with team regarding mediation and property issues (.75); teleconference with Ford Elsaesser regarding mediation (.1); memos from Ford Elsaesser regarding scheduling (.1).	0.95	350.00	\$332.50
12/22/21	FE	Review mediation statement and materials in preparation for Zoom meeting with team and mediator (1.0).	1.00	375.00	\$375.00
12/28/21	FE	Review memos (4 emails) from Tom Walker and mediator re proposed order for mediation and protocol requested by mediator and review same (.3).	0.30	375.00	\$112.50
12/28/21	BA	Receive and review proposed mediation orders regarding Paul Van Osselaer (.2).	0.20	350.00	\$70.00
12/29/21	FE	Review memos from Tom Walker and Committee's counsel, Jim Stang, re mediation (.1); review memos (3 emails) from Tom Walker and mediator (.1); review memo from Jim Stang with proposed changes and comments re proposed order (9 pages) (.5); review memo from Tom Walker to mediator with proposed order with Committee's revisions and comments (.1); review memo from mediator (.1); review memo from Tom Walker to Jim Stang (.1); review memo from Tom Walker to mediator (.1); review memo from Tom Walker to Jim Stang with additional change to proposed order (.1); review memo from mediator and mediator's proposed draft for mediation protocols (.3).	1.50	375.00	\$562.50
12/29/21	BA	Various memos from Tom Walker and insurance carriers regarding changes to mediation Order (8) (.2); memo from Jim Stang with comments to mediation order (.2); memo from Tom Walker with revised red-line order (.1).	0.50	350.00	\$175.00
12/29/21	BA	NO CHARGE – Memo from Jim Stang	0.10	0.00	\$0.00
12/30/21	BA	Zoom call with mediator Paul Van Osselaer (1.5); review mediator's directive and mediation Order (.3).	1.80	350.00	\$630.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
12/30/21	FE	Memos to and from (4 emails) Tom Walker and Jim Murray re mediation protocols (.3); memo from and to mediator and Tom Walker (.1); memos from and to Tony Salgado and Tom Macken re mediation (.1); review memo from mediator to all parties to mediation (.2); review memos (5 emails) from Tom Walker and Jim Stang re mediation proposed order (.3).	1.00	375.00	\$375.00
12/31/21	FE	Review memos from Tom Walker and mediator (.2); review memos from Tom Walker and Jim Stang with final agreed revisions to proposed mediation order (.2); prepare for and Zoom meeting with team and mediator (2.0); review memo from Tom Walker to mediator (.1); review memos from Bruce Celebrezze and Tom Walker re proposed order for mediation (.1).	2.60	375.00	\$975.00

Hours	27.60
Labor:	\$10,140.00
Invoice Amount:	\$10,140.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-4 ASF Ad Proc 20-1026 (Professional Services)</b>					
<b>Adversary Proceeding No. 20-1026t RCCASF vs. US SBA</b>					
12/13/21	FE	Review memos from Tom Walker and Bruce Anderson re SBA (.2); memos to and from counsel re same (.2).	0.40	375.00	\$150.00
12/13/21	BA	Memo from Tom Walker regarding SBA (.1); memo to and from Tom Walker regarding settlement with SBA (.1); memo to Andrew Hellman regarding SBA; memo from Ford Elsaesser regarding SBA; memo from Bob Keach regarding SBA; memo from Tom Walker regarding SBA; memo to and from Tom Walker regarding settlement with SBA (.1); memo to Andrew Hellman regarding SBA (.1); memo from Ford Elsaesser regarding SBA (.1); memo from Bob Keach regarding SBA (.1).	0.60	350.00	\$210.00
12/14/21	FE	Review memos from Tony Salgado and Tom Walker re SBA loan matter (.1); review Order re SBA litigation (.1); review memo from Bruce Anderson re SBA (.1); review memo from Tom Walker re SBA loan (.1).	0.40	375.00	\$150.00
12/14/21	BA	Memo from Andrew Helman re SBA (.1) forward to Tom Walker; copied on memo from Tom Walker to Tony Salgado regarding status of SBA case (.1); memo from Tom Walker regarding offer to SBA (.1).	0.30	350.00	\$105.00
12/14/21	BA	NO CHARGE - Review memos.	0.30	0.00	\$0.00
12/20/21	FE	Review memos (5 emails) from Tony Salgado and Tom Walker re SBA's loan forgiveness and repayment terms (.2).	0.20	375.00	\$75.00
12/20/21	BA	Memo from Tom Walker with string (5) of memos regarding SBA offer (.1); memo from Tony Salgado; memo from Tom Walker regarding conversation with SBA; memo from Tony Salgado; memo from Ford Elsaesser setting up call regarding SBA; memo from Tony Salgado.	0.30	350.00	\$105.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
				Hours	2.50
				Labor:	\$795.00
				Invoice Amount:	\$795.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **11-1 ASF UCC Litigation Matters (Professional Services)**

**UCC Litigation Matters**

12/10/21	FE	Review memo from Rob Charles with draft of joint status report and review of same (.3); review memo from Tom Walker re status conference and motion to withdraw reference / status conference (.2); review memos from Tom Walker and Jim Murray re same (.2).	0.70	375.00	\$262.50
12/13/21	FE	Memos from and to Rob Charles and Tom Walker re joint status report to Tenth Circuit (.3); review memo from Rob to Committee's counsel re joint status report to Tenth Circuit and mediation (.1); review response from Committee's counsel (.1); review ECF notice of filing same (no charge).	0.50	375.00	\$187.50
12/15/21	FE	Review memos (5 emails) from Rob Charles and Tom Walker re status hearing (.1).	0.10	375.00	\$37.50

Hours	1.30
Labor:	\$487.50
Invoice Amount:	\$487.50

Total Hours:	47.65
Total Labor:	\$17,422.50
<b>Total Invoice Amount:</b>	<b>\$17,422.50</b>
<b>Total Amount Due:</b>	<b>\$17,422.50</b>

## Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	0.60	@ 0.000	0.00
Bruce Anderson	8.85	@ 350.000	3,097.50
Ford Elsaesser	38.20	@ 375.000	14,325.00

## Payments/Adjustments

Transaction Type	Invoice Total	Payment Amount	Balance Forward
August Invoice	\$19,410.00	\$14,557.50	\$4,852.50
September Invoice	\$14,882.50	\$11,161.88	\$3,720.62
October Invoice	\$16,808.93	\$12,873.31	\$3,935.62
November Invoice	\$16,375.00	\$0.00	\$16,375.00
			<u>\$28,883.74</u>

## Amount due now

75% of Total Fees (75% of \$17,422.50) Total	\$13,066.88
Expenses	<u>\$0.00</u>
<b>Total Amount Due Now</b>	<b>\$13,066.88</b>

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**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**Archdiocese of Santa Fe**  
 Tony Salgado, CPA  
 4000 St. Joseph Pl., NW  
 Albuquerque, NM 87120

**Invoice # 15147**

Invoice Date: 04/18/22 Services Through: 01/31/22
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>02ASF Asset Disposition (Professional Services)</b>					
<b>Sales, leases (§ 365 matters), abandonment and related transaction work.</b>					
01/05/22	FE	Review report of sale of estate property - Peasco property (.1); review report of sale of estate property - Rio Ranch (.1).	0.20	375.00	\$75.00
01/21/22	FE	Review Order authorizing sale of estate property - 50 Mount Carmel Road (.1).	0.10	375.00	\$37.50
01/24/22	FE	Review memo from Jim Stang requesting status of auction of real properties (.1).	0.10	375.00	\$37.50
01/25/22	FE	Review Order authorizing sale of estate property Discalced Carmelite Nins of SFNM (.1).	0.10	375.00	\$37.50
01/26/22	FE	Memos to and from Jim Stang re auction on real property (.1).	0.10	375.00	\$37.50
01/27/22	FE	Memos to and from Jim Stang re real estate overbid (.2).	0.20	375.00	\$75.00
01/31/22	FE	Review memo from Tom Macken re link to auction (.1); memos to and from Tom Walker re overbid (.1); memo from Tom Walker and review signed overbid (.3); memos to and from Jim Stang re same (.1); prepare for and call with Jim Stang (.3); memos to and from Jim Stang and Ilan Scharf with copy of signed overbid (.1).	1.00	375.00	\$375.00

Hours	1.80
Labor:	\$675.00
Invoice Amount:	\$675.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>04ASF Case Administration (Professional Services)</b>					
<b>Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; UST interim statements and operating reports; contacts with the UST.</b>					
01/20/22	BA	Review MOR documents (.1).	0.10	350.00	\$35.00
01/20/22	FE	Review memo from Leslie Radigan re media inquiry (.1); review memo from Tom Macken re proposed press release and review same (.1); memo to Tom Macken, Archbishop Wester, Fr. Glennon Jones and Tony Salgado, with copy to Leslie Radigan and Tom Walker re same (.1); review reply from Tom Macken (.1).	0.40	375.00	\$150.00
01/25/22	BA	Finish and file December MOR (.75).	0.75	350.00	\$262.50
01/25/22	BA	Receive and review motion to shorten time on Motion to File Under Seal (.1); receive and review Notices re Continued Status Conferences (.1); receive and review Order authorizing sale of property (.1).	0.30	350.00	\$105.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
				Hours	1.55
				Labor:	\$552.50
				Invoice Amount:	\$552.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **05ASF Claims Administration (Professional Services)**

**Specific claim inquiries; bar date motions; analyses, objections and allowances of claims.**

01/21/22	BA	Teleconference with Judge Hogan regarding unknown claims (.1).	0.10	350.00	\$35.00
				Hours	0.10
				Labor:	\$35.00
				Invoice Amount:	\$35.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **07ASF Employment - Fee Applications (Professional Services)**

**Preparation of employment and fee applications for self or others; motions to establish interim procedures.**

01/19/22	BA	Memo to Tony Salgado and Julie Anne Sanchez with invoices (.1).	0.10	350.00	\$35.00
				Hours	0.10
				Labor:	\$35.00
				Invoice Amount:	\$35.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **08ASF Emp and Fee App Objections (Professional Services)**

**Review of and objections to the employment and fee applications of others.**

01/05/22	FE	Review fee application of counsel for Committee, Pachulski Stang (.3).	0.30	375.00	\$112.50
				Hours	0.30
				Labor:	\$112.50
				Invoice Amount:	\$112.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **10-1ASF Insurance matters (Professional Services)**

**10-1 Insurance matters**

01/03/22	FE	Review memos (3 emails) from Tom Walker re insurers' counsel (.1).	0.10	375.00	\$37.50
01/07/22	FE	Review brief in response to Court's order to supplement record, filed by Arrowood Indemnity Company, in U. S. District Court case re insurance litigation / motion to withdraw reference (24 pages) (.5); review brief re Order filed by Archdiocese (.3).	0.80	375.00	\$300.00
01/15/22	BA	Memo from Jim Murray with draft adversary complaint for declaratory relief (.25).	0.25	350.00	\$87.50
01/15/22	FE	Review memo from Jim Murray re complaint for declaratory relief and review draft of same (.5).	0.50	375.00	\$187.50
01/18/22	BA	Call regarding insurance complaint (.6); review complaint prior to call (.4).	1.00	350.00	\$350.00

Telephone: (208) 667-2900 Fax: (208) 667-2150

Date	By	Service Summary	Hours/Qty	Rate	Amount
01/18/22	FE	Memos to and from Tom Walker, Jim Murray and Bruce Anderson re adversary complaint (.2); call with Jim Carter, Tom Walker and Bruce re same (.6); review memo from Jim Carter to Committee's counsel, Jim Stang, with re-draft of adversary complaint (.2); memo to Tony Salgado, Fr. Glennon Jones, Tom Macken, Sara Sanchez, Tom Walker, Jim Murray and Bruce Anderson re agenda of various items to discuss (.2); memos to and from (10 emails) same re discussion items and time (.2).	1.40	375.00	\$525.00
01/19/22	BA	Receive and review revised adversary complaint sent to Jim Stang (.1).	0.10	350.00	\$35.00
01/19/22	FE	Memos to and from Tom Walker, Jim Murray, Jim Carter, Bruce Anderson, Tony Salgado, Fr. Glennon Jones, Tom Macken and Sara Sanchez re agenda of various items to discuss and time for call (.2); memos to and from Jim Murray re insurance matters / adversary complaint (.1); review curent draft of complaint (.3); review memo from Rob Charles re insurers and mediation matters (.1).	0.70	375.00	\$262.50
01/20/22	BA	Attend conference call with Client and Counsel (1.0); memo from Ford Elsaesser with agenda for call (.1); memo from and to Ford Elsaesser re motions for stay relief in Great Fall case; memo to Ford with documents; memo from Tom Walker with summary of meeting (.1); memo from Tony Salgado regarding next meeting and recommendations (.1); memo from Jim Murray and Tom Walker regarding summary (.1).	1.40	350.00	\$490.00
01/20/22	FE	Memo to Tony Salgado, Tom Macken, Archbishop Wester, Fr. Glennon Jones , Tom Walker, Luis Stelzner, Sara Sanchez, Bruce Anderson, Jim Murray and Jim Carter, re adversary complaint and agenda for today's call (.3); memo to Jim Stang re insurance litigation (.1); call with Jim Stang re same (.3); memos from Jim Murray and Tom Walker re insurance and litigation (.1); review memo from Iain Nasatir re adversary complaint (.1); review memos from Jim Murray and Jim Carter re same (.1); participate in call with client and above-named team re adversary (1.0); memos to team re similar adversary matter (.3).	2.30	375.00	\$862.50
01/23/22	FE	Review memo and redraft of adversary complaint from Jim Carter, with exhibits to same (.5).	0.50	375.00	\$187.50
01/24/22	BA	Memo from Jim Murray re filing adversary complaint (.1).	0.10	350.00	\$35.00
01/24/22	FE	Memos from and to Jim Murray and Tom Walker re filing of declatory judgment action complaint (.2); memos from and to Tom Walker and Jim Murray re instructions from court re filing of same (.1).	0.30	375.00	\$112.50
01/25/22	FE	Memos from and to (4 emails) Tom Walker and Jim Murray re complaint against insurers (.3).	0.30	375.00	\$112.50
01/26/22	BA	Memo from Jim Murray regarding conversation with Dave Christian (.1).	0.10	350.00	\$35.00
				Hours	9.85
				Labor:	\$3,620.00
				Invoice Amount:	\$3,620.00
Date	By	Service Summary	Hours/Qty	Rate	Amount

Telephone: (208) 667-2900 Fax: (208) 667-2150

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-2ASF Parishes and Schools (Professional Services)</b>					
<b>Parish and school Matters</b>					
01/20/22	FE	Review letter sent to St. Pius X High School alumni (.2).	0.20	375.00	\$75.00
01/24/22	FE	Memos from and to Tony Salgado re St. Pius X High School (.2).	0.20	375.00	\$75.00
01/25/22	FE	Prepare for call re high school (.3); call with Tom Walker and Tony Salgado re St. Pius X High School issues (.5); memos to and from Tony and Tom re same (.2); review memo from Tony re St. Pius X High School financials (.3); memo to Tony and Tom re same (.1); review memo from Rob Charles re St. Pius X High School (.2).	1.60	375.00	\$600.00

Hours 2.00  
Labor: \$750.00  
Invoice Amount: \$750.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-3 ASF Mediation (Professional Services)</b>					
<b>10-3 Mediation Matters</b>					
01/03/22	FE	Review memo from Tom Walker re mediation and proposed mediation order (.2); review memos from insurers (7 emails) approving form of order (.1); review memo from insurer's counsel re notice of mediation (.1); memos from Tom Walker and Jim Murray re mediation (.1).	0.50	375.00	\$187.50
01/04/22	FE	Review memo from Ev Cygal re mediation (.1); review memos from Tom Walker and Jim Murray re mediation (.1); memos to and from Rob Charles re mediation (.1); review memos (5 emails) from Jim Murray, Tom Walker and David Christian re mediation (.1); review memo from Tony Salgado re mediation (.1); memos from and to (6 emails) CNA's counsel and Jim Murray re mediation (.1); review memos from Fr. Glennon Jones and Tom Walker re mediation (.1).	0.70	375.00	\$262.50
01/05/22	FE	Call with Jim Murray and David Christian re mediation (.4); memos to and from Jim Murray re mediation (.1); memo to Archbishop, Tony Salgado, Tom Walker, Tom Macken and Fr. Glennon Jones re mediation (.2); memos (3 emails) from Jim Murray re mediation (.1); review memo from Archbishop re mediation (.1); review memo from Tom walker to mediator (.1); memos from and to (7 emails) Tony Salgado, Jim Murray and Tom Walker re mediation planning (.1); calls from and to Jim Murray (.3).	1.40	375.00	\$525.00
01/06/22	FE	Review memos (3 emails) from Tom Walker re mediation (.1); review memos (5 emails) from Tony Salgado, Tom Walker and Jim Murray re preparation for mediation (.2); review memo from Tom Walker re mediation directive to insurers, mediator, and debtor's counsel (.3); review memo from Rob Charles to mediator (.2).	0.80	375.00	\$300.00
01/07/22	FE	Prepare for mediation next week (2.0); review memo from David Christian, counsel for CNA, re mediation and potential settlement with CNA and review same (.5); review memos (2 emails) from Rob Chalres re unable to attend mediation (.1).	2.60	375.00	\$975.00
01/08/22	FE	Review memo from Jim Murray re mediation, and memo from Committee's counsel re mediation (.1).	0.10	375.00	\$37.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
01/09/22	FE	Travel to Albuquerque for mediation (travel time charged at half hourly rate) (7.0)	7.00	187.50	\$1,312.50
01/09/22	FE	Review memos from Rob Charles, mediator, and Tom Walker re tomorrow's mediation (.1); continue to prepare for tomorrow's mediation (1.0).	1.10	375.00	\$412.50
01/10/22	FE	Review memo from Jim Murray to insurers re mediation (.1); memos to and from Dan Fasy re mediation (.1); meetings with Tony Salgado, Tom Walker, Jim Murray re mediation (8.0).	8.20	375.00	\$3,075.00
01/11/22	BA	Receive and review Third Stipulated Mediation Order (.1).	0.10	350.00	\$35.00
01/11/22	FE	Review third stipulated mediation order, as entered (.1); participate in mediation (8.0); memos from and to Rob Charles re mediation (.1).	8.20	375.00	\$3,075.00
01/12/22	FE	Memos from and to Jim Murray (.2); prepare for and participate in continued mediation (8.0).	8.20	375.00	\$3,075.00
01/13/22	BA	Attend (telephonically) mediation regarding Plan (.75); receive and review memo with attached Joint Disclosure Statement filed in other case (.2); receive and review memo with attached Amended Joint Disclosure Statement and Order confirming Plan filed in other case (.2); memo from Ford Elsaesser re mediation (.1); memos (5) re scheduling call to discuss mediation (.1); receive and review mediation privilege discussion items (.2); memo from Tom Walker with suggestions for documents (.1); review suggestions and memo to Lois LaPointe (.1).	1.75	350.00	\$612.50
01/13/22	FE	Continued participation in mediation, including memos to and from Tom Walker, Tony Salgado, Tom Macken and Jim Murray, memos to and from Bruce Anderson and Rob Charles; meeting with Jim Stang and Ilan Scharf, Brad Hall, Cammie Nichols, Vito Delacruz and Bryan Smith, and continued work on mediation matters (8.0).	8.00	375.00	\$3,000.00
01/14/22	FE	Travel from Albuquerque after mediation (travel time charged at half hourly rate) (7.0).	7.00	187.50	\$1,312.50
01/14/22	FE	Memos from and to Tom Walker and Rob Charles re mediation (.1).	0.10	375.00	\$37.50
01/18/22	FE	Memos from and to Rob Charles and Tom Walker re mediation (.1); prepare for and call with Rob and Tom re mediation matters (.7).	0.80	375.00	\$300.00
01/20/22	FE	Review memo from Tom Walker with summary of meeting with himself, Luis Stelzner, and plaintiffs' counsel, Brad Hall, Levi Monagle and Lisa Ford, re mediation issues (.3); memos to and from Tony Salgado re mediation issues (.2); prepare for and call with Tony re mediation (.5); memos to and from mediator (.1).	1.10	375.00	\$412.50
01/21/22	FE	Memos to and from (4 emails) Tony Salgado re call with mediator (.2).	0.20	375.00	\$75.00
01/23/22	FE	Memos from and to Jim Murray re mediation (.1); memos to and from Tony Salgado and Tom Walker re mediation (.1); review memos from Tom Walker and Rob Charles re mediation (.1).	0.30	375.00	\$112.50
01/24/22	FE	Memos from and to Fr. Glennon Jones re mediation discussion (.1); review memos from Tony Salgado and Luis Stelzner re mediation (.4); memos to and from Tom Walker re mediation (.1); call with Tom Walker re mediation issues (.4).	1.00	375.00	\$375.00
01/25/22	FE	Prepare for and call with Jim Stang re mediation and other issues (.6); memos to and from (4 emails) mediator (.1); review memo from mediator (.2); review memo from Archbishop Wester (.1).	1.00	375.00	\$375.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
01/26/22	FE	Prepare for and participate in Zoom meeting with Jim Murray and Tom Walker re mediation and insurance matters (.5); review memo from mediator (.1); review memo from Jim Murray re mediation (.1); review memo from Rob Charles re mediation (.1); memo to Jim Stang re mediation (.1); memo to Jim Murray re mediation (.1); call with mediator and Tom Walker (.5); review memo from Tom Walker to mediator (.2); memos to and from Tom Walker re mediation (.1); call with Tom Walker re mediation and other issues (.3); review memos (2 emails) from mediator (.1).	2.20	375.00	\$825.00
01/27/22	FE	Prepare for and participate in Zoom call with mediator, Tom Walker and Tony Salgado (.8); memos to and from Tony re mediation (.1); review memo from mediator (.3); review memos from mediator and Jim Murray (.1); review memo from mediator (.2); memos to and from Tom Walker re mediation (.1); call with Tom Walker re mediation (.3); memo to mediator (.5).	2.40	375.00	\$900.00

Hours 64.75  
Labor: \$21,610.00  
Invoice Amount: \$21,610.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>11-1 ASF UCC Litigation Matters (Professional Services)</b>					
<b>UCC Litigation Matters</b>					
01/24/22	FE	Review memo from Rob Charles to Committee's counsel re stipulation to extend stay (.1).	0.10	375.00	\$37.50
01/25/22	FE	Review memo from Rob Charles with draft of stipulation in adversary case for stay (.2).	0.20	375.00	\$75.00
01/27/22	FE	Memos to and from Jim Stang re 10th Circuit report (.1); review memo from Rob Charles re 10th Circuit and stipulation for continued stay (.2).	0.30	375.00	\$112.50

Hours 0.60  
Labor: \$225.00  
Invoice Amount: \$225.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>13ASF Relief from Stay (Professional Services)</b>					
<b>Matters relating to termination or continuation of automatic stay under § 362.</b>					
01/20/22	FE	Memo to Bruce Anderson and legal assistants re stay relief action over easement for ingress and ingress (.1); review same (.5); memos from and to Bruce re same (.1).	0.70	375.00	\$262.50
01/26/22	FE	Review memo from Charlie Henry re easement matter, and review of order and decree and pleadings re establishing easement right of ingress and egress (.2).	0.20	375.00	\$75.00
01/27/22	FE	Review memos from Tom Walker to Charlie Henry with suggested revisions re easement right of ingress and egress (.1); review memos from Charlie re same and memo from Charlie re memo to underwriter for title report changes (.1).	0.20	375.00	\$75.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
				Hours	1.10
				Labor:	\$412.50
				Invoice Amount:	\$412.50
Date	By	Service Summary	Hours/Qty	Rate	Amount

In Reference To: **200 - Archdiocese of Santa Fe Expenses (Expenses)**

**200 - Chapter 11 Expenses**

01/25/22	FE	Reimbursement for travel on January 9-14, 2022, including airfare to Albuquerque \$756.39, mileage to/from airport \$70.20; lodging at Doubletree in Albuquerque \$983.87; parking at Spokane airport \$66; Uber trips \$16,98 and \$27.58	1.00	1921.02	\$1,921.02
Invoice Amount:					\$1,921.02
Total Hours:					82.15
Total Labor:					\$28,027.50
Total Expenses:					\$1,921.02
<b>Total Invoice Amount:</b>					<b>\$29,948.52</b>

## Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	6.15	@ 350.000	2,152.50
Ford Elsaesser	14.00	@ 187.500	2,625.00
Ford Elsaesser	62.00	@ 375.000	23,250.00

## Payments/Adjustments

Transaction Type	Invoice Total	Payment Amount	Balance Forward
August Invoice	\$19,410.00	\$14,557.50	\$4,852.50
September Invoice	\$14,882.50	\$11,161.88	\$3,720.62
October Invoice	\$16,808.93	\$12,873.31	\$3,935.62
November Invoice	\$16,375.00	\$12,281.25	\$4,093.75
December Invoice	\$17,422.50	\$13,066.88	\$4,355.62
			<u>\$20,958.11</u>

## Amount due now

75% of Total Fees (75% of \$28,027.50)	\$21,020.63
Total Expenses	<u>\$1,921.02</u>
<b>Total Amount Due Now</b>	<b>\$22,941.65</b>

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**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**Archdiocese of Santa Fe**  
 Tony Salgado, CPA  
 4000 St. Joseph Pl., NW  
 Albuquerque, NM 87120

**Invoice # 15150**

Invoice Date: 04/18/22 Services Through: 02/28/22
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>02ASF Asset Disposition (Professional Services)</b>					
<b>Sales, leases (\$ 365 matters), abandonment and related transaction work.</b>					
02/01/22	FE	Memos to and from Tom Walker re real estate auction (.2); memos to and from Tom Walker re sale of real property (.3).	0.50	375.00	\$187.50
02/02/22	FE	Memos from and to (4 emails) Jim Stang re auction of real property (.3); review cancellation of auction sale and memo to Jim Stang re same (.2).	0.50	375.00	\$187.50
02/07/22	FE	Memos from and to (6 emails) Archbishop Wester, Fr. Glennon Jones, Tom Walker, Tom Macken and Tony Salgado re property sale and objection (.3).	0.30	375.00	\$112.50
02/09/22	FE	Review memos (7 emails) from and to Jim Stang and Tom Walker re status of real estate closing (.2).	0.20	375.00	\$75.00
02/16/22	FE	Memos to and from Monica Justice, Tom Macken, Tom Walker and Tony Salgado re Catholic Foundation meeting (.2).	0.20	375.00	\$75.00
02/17/22	FE	Memos from and to (4 emails) Monica Justice and Tom Walker re Catholic Foundation meeting (.2).	0.20	375.00	\$75.00
02/21/22	FE	Memos to and from Tom Walker and Tom Macken re Catholic Foundation matters (.1).	0.10	375.00	\$37.50
02/22/22	FE	Review memo from Monica Justice re Catholic Foundation (.1).	0.10	375.00	\$37.50
				Hours	2.10
				Labor:	\$787.50
				Invoice Amount:	\$787.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>04ASF Case Administration (Professional Services)</b>					
<b>Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; UST interim statements and operating reports; contacts with the UST.</b>					
02/02/22	BA	Receive and review notice of status conference hearing (.1).	0.10	350.00	\$35.00
02/07/22	FE	Memos from and to Tom Walker and Tom Macken re various issues on confidentiality matters (.2).	0.20	375.00	\$75.00
02/23/22	BA	Work on and file January MOR (.75).	0.75	350.00	\$262.50
02/24/22	FE	Call from reporter (.1); memos from and to (4 emails) Tom Walker and Jim Murray re media reports (.2).	0.30	375.00	\$112.50

Telephone: (208) 667-2900 Fax: (208) 667-2150

Date	By	Service Summary	Hours/Qty	Rate	Amount
				Hours	1.35
				Labor:	\$485.00
				Invoice Amount:	\$485.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **08ASF Emp and Fee App Objections (Professional Services)**

**Review of and objections to the employment and fee applications of others.**

02/09/22	FE	Review Order, as entered, allowing Pachulski Stang's second interim fee application (.1).	0.10	375.00	\$37.50
02/10/22	FE	Review memos from Jim Stang requesting payment of court-approved fees and memo from Tom Walker re same (.1).	0.10	375.00	\$37.50
02/14/22	FE	Review memos from Jim Stang, Tom Walker and Tony Salgado re payment to Committee's counsel of fees (.1); review memos (3 emails) from Tom Walker and Jim Stang re same (.1).	0.20	375.00	\$75.00
02/16/22	FE	Review Order, as entered today, approving first interim fees for Pachulski Stang (.1).	0.10	375.00	\$37.50
02/17/22	FE	Review memos (3 emails) from Tom Walker and Jim Stang re approved fees (.1).	0.10	375.00	\$37.50

Hours	0.60
Labor:	\$225.00
Invoice Amount:	\$225.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **10-1ASF Insurance matters (Professional Services)**

**10-1 Insurance matters**

02/03/22	FE	Review objection by Committee's counsel to motion to file confidential insurance documents under seal (.2); memos from and to Ev Cygal re Boy Scouts of America issues (.2).	0.40	375.00	\$150.00
02/09/22	FE	Review memos from Fr. Glennon Jones and Tom Walker re motion to file insurance documents under seal (.2).	0.20	375.00	\$75.00
02/10/22	FE	Review memos (3 emails) from Jim Murray and Tom Walker re motion to file under seal and objection to same (.2).	0.20	375.00	\$75.00
02/11/22	FE	Review memos (5 emails) from Tom Walker, Jim Murray and Sara Sanchez re motion to file insurance documents under seal (.2); review memos from Leslie Radigan re news coverage re same (.1).	0.30	375.00	\$112.50
02/14/22	FE	Review memo from Tom Walker re hearing on motion to seal confidential insurance documents (.2); review memo from Tom re settlement agreements with proposed redactions re same (.1); review memos from Leslie Radigan and Tom Walker re reporter's inquiry re same (.1).	0.40	375.00	\$150.00
02/15/22	FE	Memos from and to (4 emails) counsel to insurers and Jim Murray re settlement agreements and proposed redactions (.2).	0.20	375.00	\$75.00
02/16/22	FE	Review memos (2 emails) from insurers re motion to file under seal (.1).	0.10	375.00	\$37.50
02/17/22	FE	Review memos (4 emails) from Tom Walker, Jim Murray and Jim Carter re draft order on motion to seal (.2); review memos from Tom Walker and Bruce Celebrezze re motion to seal (.2).	0.40	375.00	\$150.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
02/18/22	FE	Memos from and to Tom Walker and Bruce Celebrezze (.3); review memo from Bruce Celebrezze to Court's clerk re proposed order re motion to seal (.1); review Court's redacted version of Opinion (14 pages) (.3); review memo from Tom Walker to clerk re Court's order (.1).	0.80	375.00	\$300.00
02/19/22	FE	Review memo from Tom Walker re in camera hearing and Court's Order and review final, as entered, of same (.2).	0.20	375.00	\$75.00
02/22/22	FE	Participate in call with mediator (.5).	0.50	375.00	\$187.50
02/22/22	FE	Review memos from Tom Walker and Jim Murray re adversary complaint against insurers (.3).	0.30	375.00	\$112.50
02/28/22	FE	Review motion to withdraw reference, as filed by Bruce Celebrezze on behalf of Arrowood (3 pages) (.2); review memorandum in support (25 pages) (.8).	1.00	375.00	\$375.00

Hours 5.00  
Labor: \$1,875.00  
Invoice Amount: \$1,875.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-3 ASF Mediation (Professional Services)</b>					
<b>10-3 Mediation Matters</b>					
02/14/22	FE	Memos to and from (7 emails) Tony Salgado, Tom Walker and Jim Murray re mediation (.2).	0.20	375.00	\$75.00
02/15/22	FE	Memos from and to (7 emails) Tony Salgado, Jim Murray and Tom Walker re mediation (.2).	0.20	375.00	\$75.00
02/16/22	FE	Review memo from Jim Murray re mediation (.1).	0.10	375.00	\$37.50
02/17/22	FE	Memos from and to Tom Walker re mediation (.1); review memo from mediator (.2); review second memo from mediator (.1).	0.40	375.00	\$150.00
02/21/22	FE	Memos to and from Jim Murray and Tom Walker re mediation (.2).	0.20	375.00	\$75.00
02/28/22	FE	Review memos (6 emails) from mediator and Jim Murray (.3); memos to and from (6 emails) Tom Walker and Tony Salgado re mediation (.2); memos to and from Rob Charles re mediation (.1).	0.60	375.00	\$225.00

Hours 1.70  
Labor: \$637.50  
Invoice Amount: \$637.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>12 Plan and Disclosure Statement (Professional Services)</b>					
<b>Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.</b>					
02/17/22	FE	Review memo from Jim Murray re Plan information (.1).	0.10	375.00	\$37.50

Hours 0.10  
Labor: \$37.50  
Invoice Amount: \$37.50

Total Hours:	10.85
Total Labor:	\$4,047.50
<b>Total Invoice Amount:</b>	<b>\$4,047.50</b>
<b>Total Amount Due:</b>	<b>\$4,047.50</b>

## Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	0.85	@ 350.000	297.50
Ford Elsaesser	10.00	@ 375.000	3,750.00

## Payments/Adjustments

Transaction Type	Invoice Total	Payment Amount	Balance Forward
August Invoice	\$19,410.00	\$14,557.50	\$4,852.50
September Invoice	\$14,882.50	\$11,161.88	\$3,720.62
October Invoice	\$16,808.93	\$12,873.31	\$3,935.62
November Invoice	\$16,375.00	\$12,281.25	\$4,093.75
December Invoice	\$17,422.50	\$13,066.88	\$4,355.62
January Invoice	\$29,948.52	\$0.00	\$29,948.52
			<u>\$50,906.63</u>

## Amount due now

75% of Total Fees (75% of \$4,047.50)	\$3,035.63
Total Expenses	<u>\$0.00</u>
<b>Total Amount Due Now</b>	<b>\$3,035.63</b>

**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**Archdiocese of Santa Fe**  
Tony Salgado, CPA  
4000 St. Joseph Pl., NW  
Albuquerque, NM 87120

**Invoice # 15168**

Invoice Date: 05/01/22 Services Through: 03/31/22
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Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **02ASF Asset Disposition (Professional Services)**

**Sales, leases (\$ 365 matters), abandonment and related transaction work.**

03/09/22	FE	Review property updates and forward to Committee's counsel (.2).	0.20	375.00	\$75.00
03/25/22	FE	Review memo from Tom Walker to Tom Macken re property inquiry re parcel (.1).	0.10	375.00	\$37.50
03/30/22	FE	Review memo from Tom Macken re property (.1).	0.10	375.00	\$37.50

Hours 0.40

Labor: \$150.00

Invoice Amount: \$150.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **04ASF Case Administration (Professional Services)**

**Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; UST interim statements and operating reports; contacts with the UST.**

03/25/22	FE	Review memo from Tom Walker re this morning's status conference before Bankruptcy Judge Thuma and Committee's three pending adversary proceedings (.1); review memos from Jim Murray and Tom Walker re status conference (.1).	0.20	375.00	\$75.00
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Hours 0.20

Labor: \$75.00

Invoice Amount: \$75.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **05ASF Claims Administration (Professional Services)**

**Specific claim inquiries; bar date motions; analyses, objections and allowances of claims.**

03/09/22	FE	Review memo from Tim Hurley re claims against Franciscans (.1).	0.10	375.00	\$37.50
03/11/22	FE	Call with Judge Hogan re future claims (.5).	0.50	375.00	\$187.50

Hours 0.60

Labor: \$225.00

Invoice Amount: \$225.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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Telephone: (208) 667-2900 Fax: (208) 667-2150

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>09ASF Financing (Professional Services)</b>					
<b>Matters under §§ 361, 363 and 364 including cash collateral and secured claims; loan document analysis.</b>					
03/18/22	FE	Review memos from Tom Walker and Tony Salgado re SBA loan forgiveness (.1).	0.10	375.00	\$37.50

Hours 0.10  
Labor: \$37.50  
Invoice Amount: \$37.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-1ASF Insurance matters (Professional Services)</b>					
<b>10-1 Insurance matters</b>					
03/02/22	FE	Memos from and to Rob Charles re insurance adversary proceedings (.2); review joinder filed by St. Paul Fire and Marine Insurance Company to motion for withdrawal of reference (.2).	0.40	375.00	\$150.00
03/03/22	FE	Review memo from Tom Walker re strategy in declaratory action (.1); review memo from Jim Murray re declaratory action (.1); review memos from Jim Murray and Tom Walker re declaratory action matter (.1).	0.30	375.00	\$112.50
03/04/22	FE	Call with Bob Warburton, Tom Walker and Tony Sanchez re declaratory action strategy (.6); review joinder filed by Great American Insurance Co. in motion to withdraw reference (.2).	0.80	375.00	\$300.00
03/07/22	FE	Memos from and to (8 emails) Jim Stang and Jim Murray re insurers' motion to withdraw reference (.2).	0.20	375.00	\$75.00
03/08/22	FE	Prepare for and participate in call with Jim Stang, Ilan Scharf, Iain Nasatir, Jim Carter and Tom Walker re insurers motion to withdraw reference (.8); review memo from Jim Carter with drafts of motion for summary judgment and statement of material facts and review same (.5); review memos (4 emails) from Tom Walker and Jim Murray re motion for summary judgment (.2); memos from and to Committee's counsel re statement of material facts and motion (.1).	1.60	375.00	\$600.00
03/09/22	FE	Memos from and to (5 emails) Tom Walker, Jim Murray and counsel for insurer re extending deadline to respond (.2).	0.20	375.00	\$75.00
03/10/22	FE	Review memo from Jim Stang re debtor's opposition to motion to withdraw reference (.3); memos from and to Tom Walker, Jim Murray, Jim Carter and Alan Freeman re draft of summary judgment motion (.3).	0.60	375.00	\$225.00
03/11/22	FE	Call with Jim Carter and Tom Walker re draft of motion for summary judgment (.5); call with Tom Walker re insurers (.8).	1.30	375.00	\$487.50
03/14/22	FE	Review debtor's objection response in opposition to motion to withdraw reference (.3); review motion to approve compromise in Duluth case with Fireman's Fund and forward to Sara Sanchez, Luis Stelzner and Rob Charles to review and discuss concerning insurance issues (.3).	0.60	375.00	\$225.00
03/17/22	FE	Memos from and to (5 emails) Jim Murray and Tom Walker re insurers (.2); review memos from Tom and Jim re motion for summary judgment (.2).	0.40	375.00	\$150.00
03/18/22	FE	Review memos from Committee's counsel, Iain Nasatir, and Jim Murray's reply re summary judgment status (.2).	0.20	375.00	\$75.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
03/21/22	FE	Review memos from Iain Nasatir and Jim Murray re summary judgment (.2).	0.20	375.00	\$75.00
03/25/22	FE	Review Order consolidating cases concerning insurers and reassigning to District Judge Kenneth J. Gonzales and Magistrate Judge Gregory J. Fouratt as trial and pretrial judges (in cases involving motions to withdraw reference to District Court) (.1).	0.10	375.00	\$37.50
03/30/22	FE	Review memo from Rob Charles re 10th Circuit Court status report (.1); memos from and to Rob Charles and Tom Walker re stipulation extending stay (.1).	0.20	375.00	\$75.00

Hours	7.10
Labor:	\$2,662.50
Invoice Amount:	\$2,662.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-2ASF Parishes and Schools (Professional Services)</b>					
<b>Parish and school Matters</b>					
03/01/22	FE	Memos to and from Rob Charles re Committee and parishes matters (.1).	0.10	375.00	\$37.50

Hours	0.10
Labor:	\$37.50
Invoice Amount:	\$37.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-3 ASF Mediation (Professional Services)</b>					
<b>10-3 Mediation Matters</b>					
03/01/22	FE	Memos to and from (3 emails) Tom Walker and Tony Salgado re mediation (.2); memos to and from Tom Walker re mediation (.2); memos from and to Tony re discussion with Catholic Mutual (.1).	0.50	375.00	\$187.50
03/02/22	BA	Call regarding settlement with Ford Elsaesser, Jim Murray, Jim Carter, Tony Salgado, Rob Charles, Sara Sanchez, Chris Pierce and Megan Devine (1.0).	1.00	350.00	\$350.00
03/02/22	FE	Prepare for and call with Tony Salgado, Tom Walker, Jim Murray, Tony Salgado, Jim Carter, Bruce Anderson, Rob Charles, Megan Devine, Chris Pierce and Sara Sanchez re mediation, insurance litigation and property update (1.0); review memos (4 emails) Jim Murray and mediator (.2); memos from and to Jim Murray and Tony Salgado re mediation (.1).	1.30	375.00	\$487.50
03/03/22	FE	Memos to and from Tom Walker and Tony Salgado re mediation (.2); review memo from Jim Stang re mediation (.2); memo to Sara Sanchez and Tony Salgado re mediation (.1).	0.50	375.00	\$187.50
03/04/22	FE	Memos to and from mediator (.2).	0.20	375.00	\$75.00
03/07/22	FE	Prepare for call with mediator (.5); participate in Zoom meeting with mediator, Tony Salgado and Tom Walker (1.0); review memo from legal assistant re Catholic Foundation meeting re mediation (.1); memo to Monica Justice and Tom Macken re same (.1); review memos from Tom Walker and Ilan Scharf re mediation preparation (.1).	1.80	375.00	\$675.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
03/08/22	FE	Review memo from mediator (.2).	0.20	375.00	\$75.00
03/10/22	FE	Brief call with Jim Murray re mediation and insurers (.3); memos to and from (4 emails) Tony Salgado and Tom Walker re mediation (.2).	0.50	375.00	\$187.50
03/11/22	FE	Memos to and from Jim Murray re mediation (.1); memo to Tony Salgado and Tom Walker re mediation (.1); memos to and from Jim Murray, Jim Carter and Tom Walker re mediation (.1); review memo from Jim Murray re mediation (.1); call with Jim and Tom re mediation (.3); call with Tony and Tom re mediation (.5); review memo from Jim Murray re mediation (.1).	1.30	375.00	\$487.50
03/13/22	FE	Travel to Albuquerque (charge only 6 hours, and charge at half hourly rate).	6.00	187.50	\$1,125.00
03/13/22	FE	Review memo from Josh Weinberg, counsel for Great American, re mediation (.1); review memos from Jim Murray and mediator (.2); review memos from Jim Murray and Tom Walker re mediation (.1).	0.40	375.00	\$150.00
03/14/22	BA	Teleconference with Ford Elsaesser regarding potential settlement (.1); teleconference with Ford Elsaesser regarding mediation (.1); receive and review response to motion to withdraw reference (.1); review and send sample insurance settlement agreements to Team (.2).	0.50	350.00	\$175.00
03/14/22	BA	NO CHARGE – Memo from Tom Walker; memo from Rob Charles.	0.10	0.00	\$0.00
03/14/22	FE	Memos from and to (7 emails) Monica Justice, Tom Macken and Tony Salgado re Catholic Foundation board and mediation matters (.2); work on mediation preparation with Tom Walker, Jim Carter and Jim Murray, and review documents from Jim Murray, including settlement agreement, allocation agreement, demand letter to insurers, confidential mediation letter offer of debtor, lists of claims, and similar materials, and participate in mediation (7.0); call with Bruce Anderson re settlement (.1); second brief call re mediation with Bruce (.1).	7.40	375.00	\$2,775.00
03/15/22	BA	Research files for Confidentiality Agreements and forward to Ford Elsaesser (2)(.3).	0.30	350.00	\$105.00
03/15/22	FE	Pre-mediation meetings with Jim Murray and Tom Walker, continued participation in mediation and continued review of materials (7.0).	7.00	375.00	\$2,625.00
03/16/22	BA	Memos to and from Tom Walker regarding mediation (.1).; teleconference with Ford Elsaesser regarding mediation (.3).	0.40	0.00	\$0.00
03/16/22	FE	Return travel from Albuquerque (charge only 6 hours, and charge at half hourly rate).	6.00	187.50	\$1,125.00
03/16/22	FE	Post-mediation discussion with plaintiffs' attorney (.8); memos to and from (14 emails) Tom Walker, Tony Salgado and Jim Murray re mediation negotiations (.8); call with Bruce Anderson re mediation (.3); memos to and from mediator (.2); review memo from mediator (.3).	2.20	375.00	\$825.00
03/17/22	FE	Call with Tom Walker, om Macken and Tony Salgado as pre-call in preparation for conversation with Catholic Foundation board (.5); Zoom meeting with mediator, Tom Walker and Jim Murray (.8); prepare for and call with Catholic Foundation board, Tony Salgado and Tom Macken, re mediation matters (1.0); post-call with Tom Macken, Tom Walker and Tony Salgado re Catholic Foundation board (.5); memos to and from (5 emails) Tom Walker and Jim Murray re mediation and insurers (.3); memos to and from mediator (.1); memo to Jim Murray re mediation and insurers (.1); review memo from Tom Walker re mediation (.1).	3.40	375.00	\$1,275.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
03/19/22	FE	Memos from and to Jim Murray re mediation (.2).	0.20	375.00	\$75.00
03/20/22	FE	Review memo from Jim Murray re mediation (.1); review memo from mediator (.1).	0.20	375.00	\$75.00
03/21/22	FE	Memos from and to Jim Murray and Tom Walker re mediation (.2); call with Tom Walker, Jim Murray and Jim Carter re mediation (.8).	1.00	375.00	\$375.00
03/22/22	FE	Review memo from Tom Walker re mediation (.1); review memo from Jim Murray re mediation (.1); review memo from Rob Charles re mediation (.1); review memo from Ev Cygal re call from reporter seeking information about mediation (no charge); memos to and from Jim Murray and Tom Walker re mediation (.1); memos from and to (9 emails) Tom Walker and Jim Murray re mediation (.3); review memo from Tom re summary of meeting re mediation (.3); call with insurer's counsel, Ev Cygal, re insurance and mediation matters (.5).	1.50	375.00	\$562.50
03/23/22	FE	Call with Tom Walker, Jim Murray, Jim Carter, Fr. Glennon Jones and Luis Stelzner re mediation matters (1.0); memos from and to (6 emails) Jim Murray and mediator (.2); memos to and from (4 emails) Jim Murray and Tom Walker re mediation (.2); calls (two) from Luis Stelzner (.2); memos to and from mediator (.1); memos from and to Jim Murray and Tony Salgado (.2); memos from and to Jim Murray re Committee's mediation proposal (.2).	2.10	375.00	\$787.50
03/24/22	FE	Prepare for and participate in early morning call with mediator, Tony Salgado, Fr. Glennon Jones, Jim Murray and Tom Walker (.8); memos from and to mediator (.1); memo from reporter re mediation status and forward to Tony Salgado, Tom Walker and Fr. Glennon Jones (.1); memos to and from (4 emails) Tom Walker, Tony Salgado and Jim Murray re mediation (.2); memos from and to Tom Walker re mediation and status conference (.2); call with Tony and Tom Walker re mediation (.4).	1.80	375.00	\$675.00
03/25/22	FE	Short call with Jim Murray re mediation (.2); review memos from Jim Murray, Tom Walker and Tony Salgado re mediation (.2).	0.40	375.00	\$150.00
03/27/22	FE	Travel to Albuquerque for mediation (charge six hours at half hourly rate).	6.00	187.50	\$1,125.00
03/27/22	FE	Review memo from Jim Murray re mediation (.1); memos to and from Jim Murray re mediation (.1); prepare for tomorrow's mediation (1.0); memo from mediator (.2).	1.40	375.00	\$525.00
03/28/22	FE	Participate in mediation (7.0).	7.00	375.00	\$2,625.00
03/29/22	FE	Participate in mediation (7.0); call with Bruce Anderson re settlement and mediation (.1); second brief call with Bruce re settlement and mediation (.1).	7.20	375.00	\$2,700.00
03/29/22	BA	Teleconference with Ford Elsaesser and Tom Walker regarding settlement negotiations (.1); teleconference with Ford Elsaesser regarding settlement negotiations (.1).	0.20	0.00	\$0.00
03/30/22	FE	Return travel from Albuquerque (charge six hours at half hourly rate).	6.00	187.50	\$1,125.00
03/30/22	FE	Memos from and to (5 emails) Tom Macken and Tom Walker re mediation (.2); memos from and to Jim Murray re mediation (.2); call with Tom Walker re mediation (.3); memos to and from mediator, Tom Walker and Jim Murray (.2); review memo from mediator (.4).	1.30	375.00	\$487.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
03/31/22	FE	Call with mediator, Tom Walker, Jim Murray and Tony Salgado (.5); review memos from Jim Murray and Tony Salgado re mediation (.2); review memos (2 emails) from Tom Walker to insurers re mediation (.2); review memo from Tony Salgado re mediation (.1); call with mediator (.3); memos to and from Tom Walker and Tony (.1); call with Tom and Tony (.6).	2.00	375.00	\$750.00

Hours 79.30  
Labor: \$24,930.00  
Invoice Amount: \$24,930.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **11-1 ASF UCC Litigation Matters (Professional Services)**

**UCC Litigation Matters**

03/03/22	FE	Review letter from Committee's counsel, Jim Stang, requesting information in unredacted form (.2); memo to Tom Walker and Tony Salgado re request of Committee's counsel for unredacted letters in discovery (.1); review response from Tom (.1).	0.40	375.00	\$150.00
03/07/22	FE	Memos to and from Tom Walker and Sara Sanchez re request from counsel for Committee for information on insurance settlements (.2); call with Tom Walker, Tony Salgado and Sara re same (.4); memos from and to Jim Stang and Ilan Scharf re same (.1).	0.70	375.00	\$262.50
03/09/22	FE	Review memo from Sara Sanchez re request from Committee's counsel for unredacted insurance information (.2).	0.20	375.00	\$75.00
03/10/22	FE	Review memos (4 emails) from Jim Stang, Tom Walker and Sara Sanchez re unredacted letters requested (.2).	0.20	375.00	\$75.00
03/11/22	FE	Memo to Jim Stang re unredacted materials re insurance information requested (.2).	0.20	375.00	\$75.00
03/17/22	FE	Review memo from Sara Sanchez and memo from Tom Walker re Committee's request for unredacted insurance information (.1).	0.10	375.00	\$37.50

Hours 1.80  
Labor: \$675.00  
Invoice Amount: \$675.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **200 - Archdiocese of Santa Fe Expenses (Expenses)**

**200 - Chapter 11 Expenses**

03/16/22	FE	Travel for mediation to Albuquerque, including airfare: Alaska \$549.19; mileage to/from airport \$70.20; lodging in Albuquerque \$602.40; Uber rides: \$25.72 and \$30.99; and airport parking \$40	1.00	1318.50	\$1,318.50
03/30/22	FE	Travel for mediation to Albuquerque, including airfare: Alaska \$277.60 and United \$541.10; lodging in Albuquerque \$644.53; Uber rides: \$48.19; \$55.97; and airport parking \$40	1.00	1607.39	\$1,607.39

Invoice Amount: \$2,925.89

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Total Hours:	89.60
Total Labor:	\$28,792.50
Total Expenses:	\$2,925.89
<b>Total Invoice Amount:</b>	<b>\$31,718.39</b>
<b>Total Amount Due:</b>	<b>\$31,718.39</b>

## Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	0.70	@ 0.000	0.00
Bruce Anderson	1.80	@ 350.000	630.00
Ford Elsaesser	24.00	@ 187.500	4,500.00
Ford Elsaesser	63.10	@ 375.000	23,662.50

## Payments/Adjustments

Transaction Type	Invoice Total	Payment Amount	Balance Forward
August Invoice	\$19,410.00	\$14,557.50	\$4,852.50
September Invoice	\$14,882.50	\$11,161.88	\$3,720.62
October Invoice	\$16,808.93	\$12,873.31	\$3,935.62
November Invoice	\$16,375.00	\$12,281.25	\$4,093.75
December Invoice	\$17,422.50	\$13,066.88	\$4,355.62
January Invoice	\$29,948.52	\$0.00	\$29,948.52
February Invoice	\$4,047.50	\$0.00	\$4,047.50
			<u>\$54,954.13</u>

## Amount due now

75% of Total Fees (75% of \$28,792.50)	\$21,594.38
Total Expenses	<u>\$2,925.89</u>
<b>Total Amount Due Now</b>	<b>\$24,520.27</b>

**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**Archdiocese of Santa Fe**  
Tony Salgado, CPA  
4000 St. Joseph Pl., NW  
Albuquerque, NM 87120

**Invoice # 15400**

Invoice Date: 07/29/22 Services Through: 04/30/22
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>02ASF Asset Disposition (Professional Services)</b>					
<b>Sales, leases (\$ 365 matters), abandonment and related transaction work.</b>					
04/07/22	FE	Memo from Charlie Henry re proposed filings re D-820-CV2021-00391 Easement with attachments (.2); memos from Tom Walker and Charlie Henry regarding clarifications to exhibits (.1).	0.30	375.00	\$112.50

Hours	0.30
Labor:	\$112.50
Invoice Amount:	\$112.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>04ASF Case Administration (Professional Services)</b>					
<b>Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; UST interim statements and operating reports; contacts with the UST.</b>					
04/20/22	BA	Review and work on March MOR, prepare for filing (.75).	0.75	350.00	\$262.50
04/27/22	FE	Memo from Tom Walker to Tony Salgado regarding SBA appeal set for June 30 (.1); memo from Tony Salgado.	0.10	375.00	\$37.50

Hours	0.85
Labor:	\$300.00
Invoice Amount:	\$300.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>07ASF Employment - Fee Applications (Professional Services)</b>					
<b>Preparation of employment and fee applications for self or others; motions to establish interim procedures.</b>					
04/11/22	FE	Memo from Tom Walker with revised motion to appoint Judge Michael Hogan as Unknown Claim Representative (.1).	0.10	375.00	\$37.50
04/21/22	FE	Memo from Megan Devine re employment of Unknown Claims Representative (.1).	0.10	375.00	\$37.50

Hours	0.20
Labor:	\$75.00
Invoice Amount:	\$75.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-3 ASF Mediation (Professional Services)</b>					
<b>10-3 Mediation Matters</b>					
04/01/22	FE	Memo from Leslie Radigan with attached press release (.1); memos to (2) and from Paul Van Osselaer re scheduling and mediation matters (.2); memo from Jim Murray; memo from Paul Van Osselaer confirming notes (.1); memo from Tom Walker regarding settlement amounts (.2); memo from Paul Van Osselaer; memo from Tom Walker with draft stipulated motions staying pending litigation and review motions and proposed orders (.2); memo from Joshua Weinberg regarding extending the time period to stay pending litigation (.1); memo from Paul Van Osselaer regarding Travelers' offer (.1); memo from Jim Stang requesting call; memos to Tony Salgado, Tom Walker and Jim Murray setting up conference call re mediation; memos to Tony Salgado, Tom Walker Jim Murray and Paul Van Osselaer regarding mediation; memos to Tony Salgado, Tom Walker, Jim Murray, Paul Van Osselaer and Jim Stang re mediation; various memos accepting calls; scheduling invite from Hall Monagle office; memo from Leslie Radigan with updated news report (.1).	1.10	375.00	\$412.50
04/01/22	FE	Teleconference with Jessica Lauria regarding ASF/BSA (.2);	0.20	375.00	\$75.00
04/02/22	FE	Memo from Bruce Celebrezzee regarding motion to stay pending litigation (.1); memo to mediator, Jim Stang, Jim Murray, Brad Hall, Levi Monagle, Lisa Ford Tom Walker Iain Nasatir and Ilan Scarf re scheduling (.1);receive various memos accepting call.	0.20	375.00	\$75.00
04/02/22	FE	Call with client regarding mediation (.5); call with mediator, and ASF Team (.5); call with mediator, ASF Team and Committee counsel (1.75).	2.75	375.00	\$1,031.25
04/03/22	FE	Memo to Tony Salgado; memo from Paul Van Osselaer regarding status of mediation (.2); memo from Tom Walker; memo from Jim Murray; memo from Paul Van Osselaer regarding additional mediation issues (.1); memo from and to Tom Walker regarding updating others on status of settlement (.1).	0.50	375.00	\$187.50
04/04/22	FE	Memo from and to David Christian regarding status of settlement (.1); memo from Paul Van Osselaer with update regarding settlement (.1); memo from Jim Murray; memo from Paul Van Osselaer regarding update (.1); memo from Paul Van Osselaer with attachments (6) re settlement and review attachments (.6); memo to mediator, Tony Salgado, Jim Murray and Tom Walker scheduling call; memo from Paul Osselaer.	0.90	375.00	\$337.50
04/04/22	FE	Mediation conference call with Paul Van Osselaer, Jim Murray, Tom Walker and Tony Salgado (.5); mediation conference call with Paul Van Osselaer, Jim Stang, Ilan Scharf, Iain Nasatir, Jim Murray, Brad Hall, Levi Monagle, Lisa Ford and Tom Walker (.7).	1.20	375.00	\$450.00
04/05/22	BA	Attend call with Team re mediation efforts and insurance carriers change of offer (.9); review Ford's letter to Committee regarding mediation efforts and insurance carrier offer (.2).	1.10	350.00	\$385.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
04/05/22	FE	Draft letter to Committee Counsel re Global Settlement Offer (2 pages) (1.0); memo to Tony Salgado, Most Rev. John C. Wester, Sara Sanchez, Rev. Glennon Jones, Tom Macken, Jim Murray and Bruce Anderson with attached draft Letter to Committee re Global Offer to discuss on call (.1); memo to Paul Van Osselaer and Jim Murray with draft and asking for feedback (.1); memos from (2) and to Paul Van Osselaer with comments (.1); memos from Tom Macken, Bruce Anderson and Jim Murray; memo from Tony Salgado with question (.1); finalize Letter to Committee Counsel and send to Jim Stang, Ilan Scharf, and Iain Nasatir (.1); memos to Team (2) regarding scheduling; memo from Tom Walker re scheduling; memo from Tom Walker with list of questionable claims from Sara Sanchez (.1); memos to Jim Stang (3) regarding questionable claims list (.1); memo from Jim Stang; memo from Tom Walker regarding Stipulated Order Extending Deadline to Answer Complaint (.1); memo from Bruce Celebrezze Patrick Maxey, Jillian Dennehy, Joshua Weinberg re Stipulated Order.	1.70	375.00	\$637.50
04/05/22	FE	Teleconference with Archbishop Wester, Tony Salgado, Tom Walker, Sara Sanchez, Jim Murray, Bruce Anderson, Luis Stelzner, Fr. Glennon Jones and Tom Macken regarding mediation issues (1.0).	1.00	375.00	\$375.00
04/07/22	BA	Call with Team regarding mediation and settlement matters (1.0).	1.00	350.00	\$350.00
04/07/22	FE	Conference call with Tony Salgado, Tom Macken, Fr. Glennon Jones, Archbishop Wester, Tom Walker, Luis Stelzner, Sara Sanchez, Bruce Anderson and Jim Murray regarding mediation (1.0).	1.00	375.00	\$375.00
04/07/22	FE	Memo from Jim Murray regarding New Jersey case regarding confidential information (.2); memo from Tom Walker regarding Memorandum of Understanding (.1); memo from and to Tom Walker; memo to Archbishop Wester forwarding Mediator memo (.1); memo to Team regarding scheduling mediation discussion; memos from Team; memo from and to Paul Van Osselaer regarding Term Sheet (.1); memo from Paul Van Osselaer regarding Term Sheet (.1); memos from Bruce Celebrezze (2) regarding settlement Agreement and Plan Support Agreement (.1); memo to Bruce Celebrezze regarding drafts (.1).	0.70	375.00	\$262.50
04/08/22	BA	Review of Tom Walker's draft Memorandum of Understanding, provide changes to Tom Walker and Team (1.0).	1.00	350.00	\$350.00
04/08/22	FE	Memo from Tom Walker with attached draft of Memorandum of Understanding (MOU) Settlement and review (.3); memo to and from Tom Walker scheduling call to discuss MOU and addition re adversary proceedings (.1); memo to Tom Walker and Bruce Anderson with Zoom invite; memo from Bruce Anderson to Tom Walker regarding review of MOU and suggested changes (.2); memo to Bruce Anderson and Tom Walker regarding discussing MOU at meeting scheduled for 4/10 (.1); memo from Bruce Anderson; Memo from Tom Walker regarding Survivors Trust and late filed claims (.1); memo from Megan Devine with red-line changes to MOU (.1).	0.90	375.00	\$337.50
04/10/22	BA	Review Ford's changes to Memorandum of Understanding (MOU) Settlement Agreement (.1); memos from Tom Walker and Ford Elsaesser regarding MOU (.1).	0.20	350.00	\$70.00
04/10/22	FE	Attend Zoom meeting with Tom Walker to discuss changes to MOU - according to invite	0.50	375.00	\$187.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
04/10/22	FE	Memo to Tom Walker, Bruce Anderson, Chris Pierce and Megan Devine with "purple" line MOU with my changes (.2); memo from Tom Walker regarding changes to MOU (.1); memo to Tom Walker regarding changes to MOU (.1); memo from Tom Walker; memo from Tom Walker to Tony Salgado; memo from Bruce Anderson.	0.40	375.00	\$150.00
04/10/22	FE	Review MOU and make changes (.5).	0.50	375.00	\$187.50
04/11/22	FE	Call with Tony Salgado, Tom Macken and Tom Walker to discuss Term Sheet (.3); continued call with Tony Salgado, Tom Macken and Tom Walker to discuss Term Sheet (.8).	1.10	375.00	\$412.50
04/11/22	FE	Memo from Tony Salgado regarding Term Sheet (.1); memo to Tony Salgado and Tom Walker regarding Term Sheet (.1); memo from Tom Walker regarding non-sexual abuse claims and Term Sheet (.1); memos to and from Team scheduling call; memo from Tony Salgado regarding Term Sheet issues (.3); memos from Tony Salgado (2); memo from Megan Devine with attached Summary of Non-Abuse related claims (.1); memo from Tom Walker regarding non-sexual abuse claims and Term Sheet (.1); memo from Sara Sanchez regarding non-sexual abuse claims with 5 attachments (.2); memos to Tony Salgado, Tom Walker and Tom Macken regarding rescheduling call; memo from Megan Devine with latest red-line version of the Memorandum of Understanding (.1); memo from Tom Walker with latest version of Memorandum of Understanding with changes accepted (.1); memo from Tom Macken; memo from Tony Salgado; message from Rick Ruggles of the Santa Fe New Mexican (.1); memo to Jim Stang, Ilan Scharf and Iain Nasatir with Memorandum of Understanding (.2); memo to Jim Stang, Ilan Scharf and Iain Nasatir and Tony Salgado, Archbishop Wester, Tom Macken, Fr. Glennon Jones and Bruce Anderson regarding inquiry of reporter (.1); memo from Jim Stang regarding reporter (.1); memos from Bruce Anderson and Tom Macken (2) re accepting changes; memo from Tom Walker regarding adjudicator (.1).	1.80	375.00	\$675.00
04/12/22	BA	Attend conference call regarding insurance matters and mediation (.25); review changes to include insurance language in mediation settlement agreement (.2).	0.45	350.00	\$157.50
04/12/22	FE	Call with Tom Walker and Bruce Anderson regarding insurance conditions (.25).	0.25	375.00	\$93.75
04/12/22	FE	Memo to Tom Walker, Bruce Anderson, Chris Pierce Megan Devine, Jim Stang , Ilan Scharf, Iain Nasatir regarding carriers and Memorandum of Understanding (.2); memo from Tom Walker regarding carrier settlement document (.1); memo from Tom Walker with rough draft of settlement document and review (.2); memo to and from Tom Walker, Bruce Anderson and Megan Devine to schedule call to discuss settlement document (8); memo from Tom Walker regarding revised settlement document for carriers (.2); memo to Everett Cygal and Mark Fisher regarding settlement issues (.4); memo to Jim Murray and Jim Carter regarding Term Sheet and rough draft of insurance carriers settlement document (.2); memos to (2) and from Sara Sanchez regarding Term Sheet and Catholic Mutual with attachments (.2); memo from Mark Fisher regarding Term Sheet (.1).	1.60	375.00	\$600.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
04/13/22	FE	Memos to Team (2) regarding status of response from Committee (.2); memo from Jim Murray; message from Jim Stang regarding mark up of Term Sheet (.1); memo from Sara Sanchez regarding Catholic Mutual (.1); memo to and from Lauria Boelter re ASF/BSA (.1); memo from Lauria Boelter regarding opt-in letter (.1); memo from Laura Baccash with proposed opt-in letter and review same (.1); memo from Jim Stang with Committee's preliminary mark-up of the mediation MOU and review same (8 pages)(.4); memo from Everett Cygal re ASF/BSA (.1); memo from Laura Buccash re ASF/BSA (.1); memo from Tom Walker regarding Committee response to MOU (.3); memos from and to Tom Walker regarding MOU and scheduling call (.1); memos scheduling call (9)(.1).	1.80	375.00	\$675.00
04/14/22	FE	Call with Tony Salgado, Tom Walker, Megan Devine regarding Committee response (1.3); Conference call with Tom Walker, Megan Devine and Tony Salgado (1.6).	2.90	375.00	\$1,087.50
04/14/22	FE	Memo from Chris Pierce regarding Status Hearing (.1); memo to and from Laura Baccash regarding ASF/BSA letter (.1); memos scheduling call (4); memo to Tony Salgado and Tom Walker regarding ASF/BSA letter with attached copy of letter to discuss in call at 3:00 pm (.1); memo from Tony Salgado; memo with letter to Michael Andolina regarding ASF/BSA (.3); memo from Michael Andolina; memo from Megan Devine with attached documents for review before call (Exhibit B to MOU, Exhibit A to MOU and Committee response)(.5); memo to Jim Stang, Ilan Scharf and Iain Nasatir regarding ASF comments to Committee revisions (.1); memos to (2) and from (3) Jim Stang scheduling call; memo to Jim Stang, Ilan Scharf, and Iain Nasatir with comments and changes to MOU (.2); memos scheduling call with Committee counsel regarding MOU (6).	2.00	375.00	\$750.00
04/15/22	FE	Teleconference with Tom Walker before mediation call (.1); mediation conference call with Committee counsel, Tom Walker, Megan Devine and later Paul Van Osselaer (1.2).	1.30	375.00	\$487.50
04/15/22	FE	Memo from Tom Walker with latest version of MOU for review before call (.3); memo from Tom Walker with MOU changes after call (.2).	0.50	375.00	\$187.50
04/18/22	BA	Memo from Ford Elsaesser regarding insurance matters (.1); review latest version of Term Sheet (.2).	0.30	350.00	\$105.00
04/18/22	FE	Memo to Paul Van Osselaer and Jim Murray regarding sending MOU out to insurance carriers to get their changes (.3); memo from Jim Murray (.1); memos scheduling call; memo to Jim Murray with Memorandum of Understanding to forward to insurance carrier counsel and notes re changes (.2); memos from Jim Carter forwarding MOU to insurance carrier counsel and Committee (.1); memo from Jim Stang; memo from Tom Walker; memo to Committee counsel regarding MOU (.1).	0.80	375.00	\$300.00
04/19/22	FE	Extended teleconference with David Christion re MOU (.7); conference call with Mark Fisher, Tom Walker and Jim Murray regarding MOU (1.0).	1.70	375.00	\$637.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
04/19/22	FE	Memo from and to Tom Walker regarding call with Rob (.1); memo from Jim Carter regarding conversation with Mark Fisher regarding MOU (.2); memo to Jim Carter re setting up call with Mark Fisher (.1); memo to Jim Carter and Tom Walker re setting up call (.1); memo from Tom Walker; memo to Mark Fisher re setting call (.1); memo from Jim Murray; memo to Mark Fisher; memo from and to David Christian re MOU (.1); memo from Mark Fisher; memo to Jim Carter re teleconference with David Christian (.1); memo to Paul Van Osselaer regarding status update as to the MOU (.5); memo to Sara Sanchez, Tom Walker, Bruce Anderson and Judge Hogan regarding unknown claims (.2); memos (2) from Judge Michael Hogan; memo from Sara Sanchez; memo from and to Tom Walker with schedule conflict and unknown claims (.1); Memo from Paul Van Osselaer regarding religious Orders, Carriers, Committee and ADSF (.3); memo from Tom Walker with religious Order Analysis, review same (.4); memo from Tom Walker with Religious Order Exposure and review same (.2); memo from Tom Walker with Claims re Paracletes, review of same (.4); memo from Tom Walker with Warburton Report and review same (.1); memo from Tom Walker with Christian Brothers Claims review same (.1); memo from Tom Walker with Franciscan Claims and review of same (.3); memo from Paul Van Osselaer with update after call with Jeff Jones (.1); memo from Tom Walker; memo from Rob Charles with his comments, questions and suggestions regarding MOU (.3); memo from Jim Stang with Committee's comments which include comments from State Court counsel (.3).	4.10	375.00	\$1,537.50
04/20/22	BA	Call with team regarding unknown claims matters (Sara Sanchez, Ford Elsaesser and Judge Michael Hogan)(1.1); later call with Judge Michael Hogan (.4); memo to Ford Elsaesser, Sara Sanchez and Judge Michael Hogan with definition of unknow tort claims from Duluth (.2); memos to Shanny Murphy (Great Falls), Jim Carney (Helena) and Franz Hoefflerle at Duluth requesting information on late filed claims (.7); memo from Shanny Murphy with limited response (.1); memo from and to Shanny Murphy regarding OMNI (.1); memo to Judge Michael Hogan with information needed from filed documents and also permitted party confidentiality agreement (.4); memo to Tom Walker regarding raising Judge Hogan's rate as requested (.1); additional memos to Shanny Murphy (2) with response regarding unknown claims (.2).	2.40	350.00	\$840.00
04/20/22	BA	Memo from Tony Salgado regarding settlement (.1); memo from Jim Murray regarding settlement matters (.1); memo from Ford Elsaesser with draft Memorandum of Understanding and memo (.2); teleconference with Ford Elsaesser regarding settlement matters (.1).	0.50	350.00	\$175.00
04/20/22	BA	NO CHARGE – Memo from Tony Salgado; memo from Tony Salgado.	0.10	0.00	\$0.00
04/20/22	FE	Conference call with Judge Hogan and Sara Sanchez regarding MOU and claims issues (1.5).	1.50	375.00	\$562.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
04/20/22	FE	Memos from Jim Murray (2) regarding Camden case (.2); memos from Tony Salgado (2) with link regarding Camden case (.1); memo from Judge Hogan re scheduling; extensive memo to Tony Salgado with attached MOU (.5); memos to and from Tony Salgado, Tom Walker, Bruce Anderson, Megan Devine and Tom Macken re scheduling call (5)(.1); memo from Bruce Anderson with definitions re Unknown Claims (.2); message from Jim Stang; memo from Bruce Anderson regarding documents sent to Judge Hogan including Permitted Party Confidentiality Agreement (.1); memo from Bruce Anderson regarding UCR hourly rate (.1).	1.30	375.00	\$487.50
04/21/22	BA	Teleconference with Tom Walker and Ford Elsaesser regarding Unknown Claims Representative (.3); teleconference with Tony Salgado, Ford Elsaesser, Tom Walker Tom Macken, Megan Devine regarding unknown claims and other matters (1.1).	1.40	350.00	\$490.00
04/21/22	FE	Teleconference with Tom Walker in advance of conference call with Team re MOU (.4); attend conference call with Tony Salgado, Tom Walker, Tom Macken regarding MOU, collateralization and & Trustee fees (.8); teleconference with David Christian regarding MOU (.3).	1.50	375.00	\$562.50
04/21/22	FE	Memo from Tom Walker regarding UCR rate; memos from Bruce Anderson (3) regarding Trust costs information (.2); memo to and from Bruce Anderson; memos from Tom Walker with redline changes from Rob Charles review of same (.2); memo from Rob Charles and Tom Walker re scheduling call; memo from Bruce Celebrezze regarding ADSF/BSA issues (.1); memo to Jim Murray and Tom Walker with Celebrezze concerns regarding ADSF/BSA issues (.1); memo from Jim Murray; memo to Everett Cygal regarding ADSF/BSA concerns (.1); memo to Jim Carter; memo to David Christian; memo from Tom Walker regarding continuing status conference set for 4/29/22 (.1); memo from Rob Charles; memo from Jim Carter (.2); memo from Bruce Celebrezze regarding continuing status conference.	1.00	375.00	\$375.00
04/22/22	BA	Memo from Frans Hoefflerle with information regarding unknown claims (.1); memo from Josh Hogan with signed permitted party confidentiality agreement and forward to Team (.1).	0.20	350.00	\$70.00
04/22/22	FE	Memo from Everett Cygal; memo from Jim Murray regarding ADSF/BSA concerns (.1); memo from Brian Harrison with draft MOU to which insurers added their respective revisions and comments (.1); memo from Megan Devine regarding claims (.1); memo from Jim Carter with comparison of MOU showing insurers' changes and forward to Rob Charles, Tom Walker, Tony Salgado, Tom Macken and Megan Devine (.1); memo from Rob Charles with attachments re drafts of MOU (.2); memos to Jim Murray and Jim Carter scheduling call to discuss insurers' comments (.1); memo from Jim Murray; memo from Tom Walker with stipulated orders regarding continuing Status Conference (.1); memo from Rob Charles; memo from Bruce Celebrezze.	0.80	375.00	\$300.00
04/22/22	FE	Attend Zoom meeting with Rob Charles regarding MOU (1.3)	1.30	375.00	\$487.50
04/23/22	FE	Memos from and to Jim Murray and Jim Carter scheduling call; memo from Rob Charles with various red-line and combined MOU (.2); memo to Tony Salgado re scheduling meeting for Monday (4/24/22).	0.20	375.00	\$75.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
04/25/22	BA	Pull together reports and final UCR report with keep fill language and memo to Team regarding same for Unknown Claims Representative issues (.5); extended memo from Ford Elsaesser regarding unknown claims and other matters including Paracletes (.1).	0.50	350.00	\$175.00
04/25/22	FE	Zoom call in preparation for call with insurers re MOU (.25); Zoom Call with Jim Murray and Jim Carter re insurers' comments to MOU (1.5); Call with Mediator Paul Van Osselaer, Everett Cygal and Jim Murray (.9).	2.65	375.00	\$993.75
04/25/22	FE	Send out Zoom invites for call at 10:30 to Jim Murray, Jim Cater, Tom Walker, Tony Salgado, Robert Charles, Megan Devine and Tom Macken; memos from Paul Van Osselaer (2) with update on mediation issues (.3); memo from Everett Cygal regarding mediator update (.1); memo from Paul Van Osselaer; memos to and from Team re scheduling; memo to Team before call with insurers' comments to MOU (.1); memo from and Tom Walker regarding Religious Order (.1); memos to and from Everett Cygal and Mediator scheduling call (7); memo from Tom Walker re Committee's consent to stipulated orders continuing status conference (.1); memo from Jim Stang re Committee's consent; memo from Rob Charles with revised drafts (.1); memo from Tom Walker; memo to Tom Walker, Sara Sanchez, Megan Devine, Tony Salgado, Tom Macken and Bruce Anderson and Jim Murray and Jim Carter, regarding Paraclete (Religious Order) (.4); memo from Sara Sanchez; memo to Bruce Anderson regarding future claims (.2); memo from Bruce Anderson; memo from Tony Salgado re Paraclete (.1); memo from Bruce Anderson regarding UCR Report (.1); memo from Tony Salgado.	1.60	375.00	\$600.00
04/26/22	BA	NO CHARGE - Memo from Sara Sanchez.	0.10	0.00	\$0.00
04/26/22	FE	Memo to Jim Stang, Ilan Scharf, and Iain Nasatir regarding Servants of the Paraclete concerns, Catholic Mutual and MOU issues (.3); message from Jim Stang; memos to and from Jim Murray, Jim Carter, Tom Walker, Megan Devine Iain Nasatir and Jim Stang re scheduling call (3 ); memos from Tom Walker (2) regarding ASF/BSA (.1); memo from Jim Murray regarding ASF/BSA (.1); memo from Jim Murray regarding insurers' revisions to MOU (.1); memo from Sara Sanchez regarding Servants of the Paraclete and Religious Order reports (.1); memo to Jim Stang, Iain Nasatir, Jim Murray, Jim Carter, Tom Walker and Megan Devine with copy of memo from Bruce Celebrezze re ASF/BSA (.1); memos from Jim Murray and Tom Walker re ASF/BSA matter (.1); memo from Brian Smith regarding status of Memorandum of Understanding (.1); memo to Jim Murray and Tom Walker regarding ASF/BSA matter (.1); memos from Jim Murray (2).	1.10	375.00	\$412.50
04/27/22	BA	Memo from Jim Stang regarding Paracletes (.1).	0.10	350.00	\$35.00
04/27/22	BA	NO CHARGE – Various memos regarding scheduling.	0.10	0.00	\$0.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/27/22	FE	Memo regarding scheduling call (5); memos to and from Jim Murray; memos from Iain Nasatir and Jim Murray; memo to Tom Walker, Tony Salgado, Tom Macken, Megan Devine and Rob Charles re review and return of Memorandum of Understanding (.2); memo to Tom Walker; memo from Tony Salgado; memo from Sara Sanchez regarding Servants of the Paraclete and Religious Order report with dropbox link to documents (.2); memos from Tony Salgado (2) re Religious Order report (.1); memo to Jim Stang. Ilan Scarf and Iain Nasatir with spreadsheets re Religious Orders and Servants of the Paraclete (.1).	0.60	375.00	\$225.00
04/28/22	FE	Memo from Jim Murray re ASF/BSA related claims (.1); memo from and to Jim Stang re scheduling; memo to Brad Hall regarding status Servants of the Paraclete and mediation (.1); memos from Sara Sanchez (2) regarding ASF/BSA claims (.1); memo from Jim Murray regarding ASF/BSA (.1); memo from Jim Murray regarding BSA claims (.1); memo from Bob Warburton regarding BSA claims (.1); memo from Jim Carter regarding BSA coverage chart (.1); memos regarding scheduling (7); memos from Tom Walker (2) regarding continued status hearing (.1); memos from Tom Walker (3) and memos to Tom Walker (2) regarding MOU (.2); memo from Jim Murray regarding MOU (.1); memo from Tom Walker regarding Sons of the Holy Family (.1).	1.20	375.00	\$450.00
04/29/22	FE	Memo from Rob Charles with current draft of MOU and redline against Committee's last draft (.2); memo from Megan Devine regarding three tardy claims re Servants of the Paraclete (.1); memos scheduling call (2); memos from Paul Van Osselaer (2) and memo to Paul regarding Sons of Holy Family (.1); memo from Tony Salgado re MOU and scheduling Archbishop Wester (.1); memo from Megan Devine with redline and clean copies of MOU and Exhibits (.2); memo to Jim Stang and forwarding MOU and Exhibits (.1); forward MOU and Exhibits to Tony Salgado, Tom Macken and Brad Hall.	0.80	375.00	\$300.00

Hours	58.40
Labor:	\$21,558.75
Invoice Amount:	\$21,558.75

Total Hours:	59.75
Total Labor:	\$22,046.25
<b>Total Invoice Amount:</b>	<b>\$22,046.25</b>
<b>Total Amount Due:</b>	<b>\$22,046.25</b>

## Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	0.30	@ 0.000	0.00
Bruce Anderson	9.90	@ 350.000	3,465.00
Ford Elsaesser	49.55	@ 375.000	18,581.25

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**Payments/Adjustments**

<b>Transaction Type</b>	<b>Invoice Total</b>	<b>Payment Amount</b>	<b>Balance Forward</b>
August Invoice	\$19,410.00	\$14,557.50	\$4,852.50
September Invoice	\$14,882.50	\$11,161.88	\$3,720.62
October Invoice	\$16,808.93	\$12,873.31	\$3,935.62
November Invoice	\$16,375.00	\$12,281.25	\$4,093.75
December Invoice	\$17,422.50	\$13,066.88	\$4,355.62
January Invoice	\$29,948.52	\$22,941.65	\$7,006.87
February Invoice	\$4,047.50	\$2,276.72	\$1,770.78
March Invoice	\$31,718.39	\$24,520.25	\$7,198.14
			<u>\$36,933.90</u>

**Amount due now**

75% of Total Fees (75% of \$22,046.25)	\$16,534.69
Total Expenses	<u>\$0.00</u>
<b>Total Amount Due Now</b>	<b>\$16,534.69</b>

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**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**Archdiocese of Santa Fe**  
Tony Salgado, CPA  
4000 St. Joseph Pl., NW  
Albuquerque, NM 87120

**Invoice # 15451**

Invoice Date: 09/01/22 Services Through: 05/31/22
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>04ASF Case Administration (Professional Services)</b>					
<b>Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; UST interim statements and operating reports; contacts with the UST.</b>					

05/20/22	BA	Review and file April MOR (.8).	0.80	350.00	\$280.00
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Hours	0.80
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Labor:	\$280.00
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Invoice Amount:	\$280.00
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>05ASF Claims Administration (Professional Services)</b>					
<b>Specific claim inquiries; bar date motions; analyses, objections and allowances of claims.</b>					

05/05/22	FE	Teleconference with Bruce Anderson and Judge Michael Hogan regarding Unknown Claims Representative matters (.1).	0.10	375.00	\$37.50
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05/13/22	FE	Memo from Jim Stang with William Bettinelli information and proposal for Claims Reviewer (5 attachments)(.2).	0.20	375.00	\$75.00
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05/25/22	FE	Teleconference with Judge Michael Hogan regarding unknown claims (.5); teleconference with Judge William Bettinelli regarding claims reviewer (.5); memo from Judge Michael Hogan regarding unknown claims (.1); memo from Megan Devine regarding Questionable Claims Summary (.2); memo from Megan Devine with Robert Warburton's Summaries of claims (.5); memo to Jim Stang regarding Questionable claims (.1); Memos from Rob Charles (2) regarding Santa Maria de la Paz (.1); memos from Tom Macken (2); memo from Tom Walker regarding Blessed Sacraments (.1).	1.60	375.00	\$600.00
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Hours	1.90
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Labor:	\$712.50
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Invoice Amount:	\$712.50
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>07ASF Employment - Fee Applications (Professional Services)</b>					
<b>Preparation of employment and fee applications for self or others; motions to establish interim procedures.</b>					

05/04/22	BA	Teleconference with Ford Elsaesser regarding settlement and fee applications (.1).	0.10	350.00	\$35.00
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Date	By	Service Summary	Hours/Qty	Rate	Amount
05/05/22	BA	Teleconference with Judge Hogan and Ford Elsaesser regarding unknown claims matters (.1); call with Team regarding various matters (.6); memo to Tom Walker and Megan Devine with information on Judge Hogan (.2); memo from Ford Elsaesser regarding memorandum of understanding (.2); memo from Tom Walker with revised Hogan pleadings (.1).	1.12	350.00	\$392.00
05/09/22	FE	Memo from Megan Devine with updated Declaration of Judge Michael Hogan (.1).	0.10	375.00	\$37.50
05/09/22	BA	Various memos to and from Tom Walker's office and Judge Hogan's office regarding employment (.1).	0.10	350.00	\$35.00

Hours	1.42
Labor:	\$499.50
Invoice Amount:	\$499.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **10-3 ASF Mediation (Professional Services)**

**10-3 Mediation Matters**

04/06/22	FE	Receive filed Stipulated Order Extending Deadline to File Response to Adversary Complaint and Vacating Preliminary Hearing (.1); memo to Tony Salgado, Archbishop Wester, Tom Macken, Luis Stelzner, Tom Walker, Jim Murray Father Glennon Johnes, Sara Sanchez and Bruce Anderson regarding Committee voting on proposal (.3); memo from and to Tony Salgado regarding proposal (.1); memos from Paul Van Osselaer (2) regarding Global Settlement Proposal (.2); memo to Team regarding scheduling call.	0.70	375.00	\$262.50
05/01/22	FE	Memo to Brad Hall, Lisa Ford and Levi Monagle regarding mediation and Servants of the Paraclete (.1).	0.10	375.00	\$37.50
05/02/22	FE	Memo from Brad Hall re Servants of the Paraclete (.1); memo to Brad Hall regarding Servants of the Paraclete (.1); memo to and from Brad Hall re Servants of the Paraclete (.1); memo to and from Brad Hall with update on Servants of the Paraclete and mediation (.1); memo to Jim Stang regarding MOU and other mediation issues (.1); memo from and to Tom Walker regarding possible dates; memo from Charles Robert with 10th Cir status report and review (.1); memo from Tom Walker; memo from Jim Stang; memo from Rob Charles; memo from Jim Stang with attached MOU and exhibits and review (.2); memo to and from Jim Stang regarding issues (.1); memo to Tom Walker, Megan Devine, Robert Charles regarding Jim Stang's comments (.1); memo to Jim Stang regarding language (.1); memo from Rob Charles; memo from Jim Stang regarding payments (.1); memo from Tom Walker addressing some issues (.1); memo from Jim Stang; memo from Tom Walker with discussion items and calendar dates from MOU (.3); memo from Tom Walker (2).	1.60	375.00	\$600.00
05/03/22	FE	Conference call with Tom Walker and Rob Charles regarding MOU (.5); conference call with Committee regarding settlement matters (.5).	1.00	375.00	\$375.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
05/03/22	FE	Memo from and to Tom Walker regarding sending MOU to Committee (.1); memo from Tom Walker with MOU and Exhibits and review (.3); memo to Tom Walker regarding revised MOU (.1); memo from Rob Charles regarding date in MOU (.1); memo from Tom Walker regarding issue with MOU (.2); memo from Tom Walker with revised MOU (.1); memo from Jim Stang regarding insurance matter (.1); memo from Tom Walker regarding dates (.1); extended memo from Paul Van Osselaer regarding Servants of the Paraclete (.3); memo from Tom Walker regarding claimant issue (.1); memo from Sara Sanchez regarding claimant issue (.1); memo from Tony Salgado regarding claimant issue (.1); memo from Brad Hall regarding settlement matters (.1); memos regarding scheduling (11)(.1).	1.90	375.00	\$712.50
05/04/22	FE	Teleconference with Bryan Smith and Dan Fasy regarding settlement status (1.0); teleconference with Jeffrey Jones regarding mediation matters and Servants of the Paraclete (.5).	1.50	375.00	\$562.50
05/04/22	FE	Memo from Paul Van Osselaer regarding settlement issues (.2); memo from Jim Stang with revised MOU (.1); memo to and from Tom Walker regarding revised MOU (.1); memo from Tom Walker with revised MOU (.1); memo to and from Tom Walker; memo to Tom Walker and Jim Stang regarding revised MOU (clean copy)(.1); memo to Brad Hall regarding Servants of the Paraclete mediation issues (.1); memo from Tom Walker with clean copy of MOU and exhibits (.1); memo from and to Tom Walker; memo from Ilan Scharf with additional comments to MOU (.1); memo from Tom Walker with revised MOU; memo from and to Tom Walker; memo to and from Tom Walker; memo to Patrick Maxcy, Ev Cygal, Mark Fisher, Bruce Celebrezze and David Christian with copies of MOU and exhibits (.1).	1.00	375.00	\$375.00
05/05/22	BA	NO CHARGE – Memo from Fr. Glennon Jones; various memos regarding scheduling (5).	0.20	0.00	\$0.00
05/05/22	FE	Call with Team regarding settlement update and other matters (.6); teleconference with Patrick Maxcy regarding settlement status (.2).	0.80	375.00	\$300.00
05/05/22	FE	Memo from Paul Van Osselaer forwarding memo from Bryan Smith regarding mediation (.1); memo from and to Tom Walker regarding Servants of the Paraclete (.1); memo to Paul Van Osselaer regarding teleconference with Jeff Jones re Servants of the Paraclete (.1); memo from and to Jeff Jones re Servants of the Paraclete (.2); memo from Jeff Jones regarding mediation and scheduling issues (.2);memo from Tom Walker; memo from Tom Walker regarding Servants of the Paraclete (.1); memo from Paul Van Osselaer regarding Servants of the Paraclete (.1); memo from Jeff Jones; memo from Paul Van Osselaer; memo from Tom Macken regarding speaking to Pastors and Priests re MOU (.1); memo from Tom Walker; memo to and from Jeff Jones regarding plan and timing of mediation (.1); memo regarding scheduling calls with Team, mediator and others (+35)(.2).	1.30	375.00	\$487.50
05/05/22	FE	Memo to Tony Salgado, Tom Macken, Tom Walker and Rev. Glennon Jones regarding status of settlement proceedings (.4).	0.40	375.00	\$150.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
05/06/22	FE	Memo from Paul Van Osselaer regarding Servants of the Paraclete mediation (.1); memo to and from Lisa Ford regarding Servants of the Paraclete (.1); memo from and to Mark Chopko regarding Blessed Sacrament Fathers (.1); memo from Paul Van Osselaer regarding Arrowood (.1); memo from Jeff Jones regarding mediation on May 19 (.2); memo from Paul Van Osselaer; memos regarding scheduling (5) (.1).	0.70	375.00	\$262.50
05/06/22	FE	Memo to Jim Stang, Iain Nasiatir and Ilan Scharf regarding insurer issues and MOU (.3).	0.30	375.00	\$112.50
05/09/22	FE	Memo to and from Patrick Maxcy regarding revised version of MOU (.1), forward to Jim Stang; memos from Sara Sanchez (2) regarding letters requesting settlement contributions (.1); memos from Tom Walker regarding letters requesting settlement contributions (.1); memo from Patrick Maxcy with revised MOU, and review changes to MOU and forward to Jim Stang (.5); memo from and to Paul Van Osselaer, memo to and from Patrick Maxcy; memo from Tom Walker with redline MOU (.1); memo from Patrick Maxcy; memo from Tom Walker; memo to Tom Walker re MOU (.1); memos from Tom Walker (3); memos from Jim Stang re changes to MOU (.1).	1.10	375.00	\$412.50
05/10/22	FE	Morning call with tom Walker regarding MOU and meeting with Pastors (.1); call with Rob Charles preparing for meeting with Pastors and conference call with Pastors and Rob Charles (1.2); conference call regarding Memorandum of Understanding (1.0).	2.30	375.00	\$862.50
05/10/22	FE	Zoom meeting with Patrick Maxcy and other insurance counsel regarding changes to MOU (1.5).	1.50	375.00	\$562.50
05/10/22	FE	Memo to and from Jim Stang regarding changes to MOU (.1); memo to Jim Stang regarding language regarding payment dates (.1); memos from Tom Walker with changes to MOU (.1); memo to Jim Stang with changes to review before call (.1); memos from Tom Walker (2); memo from Mark Chopko; memo from Tom Walker; memo from Paul Van Osselaer regarding Servants of the Paraclete (.1); memo from Jim Stang with change to MOU (.1); memo from Tom Walker with changes incorporated into MOU and sent to Patrick Maxcy for review before Zoom (.1); memo to insurance carriers and Paul Van Osselaer re MOU wrap up (.4); memo to and from Bruce Celebrezze; memo from Paul Van Osselaer; memos (23) regarding scheduling calls between Committee and insurance carriers (.25).	1.75	375.00	\$656.25
05/10/22	BA	Memo from Paul Van Osselaer (mediator) (.1); memo from Ford Elsaesser regarding Memorandum of Understanding and various comparisons (.3).	0.40	350.00	\$140.00
05/11/22	FE	Memo from Tony Salgado regarding Catholic Mutual (.1); memo from Paul Van Osselaer regarding communications with Jeff Jones and Servants of the Paraclete (.2); memo to and from Paul Van Osselaer regarding Servants of the Paraclete mediation (.1); memo to Jim Stang and Ilan Scharf regarding MOU and timeline for Disclosure Statement and Plan (.3); memo from Tom Walker regarding communication with Jim Stang re MOU (.1); memo from Tom Walker with draft press releases and review (.5); memo to Tony Salgado regarding Catholic Mutual (.2); memo to Paul Van Osselaer, Jim Stang, Jeff Jones and Tom Walker regarding mediation and Servants of the Paraclete (.2); memos scheduling calls (8)(.1).	1.80	375.00	\$675.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
05/11/22	BA	NO CHARGE - Memo from Tom Walker.	0.10	0.00	\$0.00
05/11/22	BA	Memo from Paul Van Osselaer (mediator)(.1).	0.10	350.00	\$35.00
05/12/22	FE	Teleconference with David Christian re MOU (.2); teleconference with Jim Stang, Ilan Scharf, Tom Walker and Megan Devine prior to Zoom meeting with insurers re MOU (.25); teleconference with Jeff Jones regarding Servants of the Paraclete and mediation (.3); teleconference with Lisa Ford regarding Servants of the Paraclete (.3).	1.05	375.00	\$393.75
05/12/22	FE	Prepare for (.2) and attend Zoom meeting with insurers, Committee and co-counsel to wrap up MOU (0.8).	1.00	375.00	\$375.00
05/12/22	FE	Receive and review extensive memo from Mark Fisher regarding MOU definitions (.4); memo from Paul Van Osselaer regarding Servants of the Paraclete (.1); memo from Tom Walker regarding Servants of the Paraclete (.1); memos from Tom Walker (2); memo from Britton Lewis regarding definitions and MOU (.2); memo from Jim Stang regarding Servants of the Paraclete (.1); memos from Tom Walker after call with Insurers with comparison of MOU documents (.2); memo from Jim Stang with additional changes to MOU (.1); memo from Sara Sanchez regarding letters requesting settlement (.1); memo from Tom Walker; memo from Jim Stang with changes to MOU (.1); memos to and from Lisa Ford regarding Servants of the Paraclete (.1); memo to and from Jim Stang regarding payment language of MOU (.1); memo from Brad Hall; memo from Lisa Ford with 2 attachments regarding Servants of the Paraclete (24 total pages)(.5); memo from Lisa Ford with Claim Charts (2)(.2); memo from Tom Walker with revised MOU (.1); memo from Jim Stang with executed copy of MOU (.1); memo from Jim Stang regarding claims reviewer (.1).	2.60	375.00	\$975.00
05/12/22	FE	Memo from Tom Walker regarding Santo Nino matter and review attachment (22 pages) (.4); memo from Sara Sanchez regarding Santo Nino matter (.1); memo from Tony Salgado regarding Santo Nino Matter.	0.50	375.00	\$187.50
05/12/22	BA	Receive and review revised Memorandum of Understanding (.3).	0.30	350.00	\$105.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/13/22	FE	Memo from Bruce Celebrezze with additional language to MOU (.1); memo from Tom Walker with correction (.1); memo from Tom Walker; memo from Tom Walker regarding stipulations (.1); memo from Bruce Celebrezze regarding stipulations (.1); memo from Jim Murray; memo from Tom Walker re changes to MOU (.1); memos from Tom Walker (5) re MOU and changes (.2); memos from Jim Murray (2); memo from Jim Carter; memos to Tom Walker (2); memo from Tom Walker with memo from Mark Fisher (.1); memo from Tom Walker re Arrowood MOU (.1); memo to Bruce Celebrezze re proposed changes to MOU (.1); memo to Tom Walker re changes (.1); memo from Tom Walker re changes (.1); memos from Tom Walker (2) with clean and red-line versions of MOU (.1); memo from Bruce Celebrezze; memo to and from Tony Salgado re scheduling conference call with Client (.1); memo to Bruce Celebrezze and Jim Stang scheduling call (.1); memo from Bruce Celebrezze; memo to Tom Walker, Ilan Scharf, Jim Stang and Bruce Celebrezze and Jim Murray re Servants of the Paraclete and changes to MOU (.1); memos from Jim Murray (2) and to Jim Murray; memo to Paul Van Osselaer, Jeff Jones, Jim Stang and Tom Walker with agenda for call (.2); memo to Jim Stang and Tom Walker; memo to Bruce Celebrezze re language (.1); memo from Bruce Celebrezze with update on approval of language (.1); memo to and from Bruce Celebrezze regarding updating Jim Stang (.1); memo to Jim Stang with update (.1); memos from Tom Walker (4) with small change to MOU and updated versions for review(.2); memo to Team, insurers' counsel, and Committee counsel regarding update and Mediation Privilege Rule 408 (.1); memo from Paul Van Osselaer regarding Servants of the Paraclete (.1); memo to Team, insurers' counsel, and Committee counsel regarding update and waiting on signatures (.1); memos regarding scheduling call with client and Team (7)(.1); memo to insurers counsel regarding signatures on MOU (.1); memos from insurers counsel re signatures (6)(.1); memos to Jim Stang with updates on signatures (4)(.1); memos from Megan Devine (2) with clean copy of MOU (.1); memo from Tom Walker; resend memo with corrected copy of MOU (.1); memo to Jim Murray; memo to Jim Stang with update on signatures and when to expect final signatures (.1); memo to Paul Van Osselaer with update on signatures for MOU (.1); memo from Jim Stang; memo to Tony Salgado, Fr. Glennon Jones, Most Rev. Wester and Tom Macken with update on signatures to MOU (.1); memo from Most Rev. Wester (.1); memo to Tom Walker, Tony Salgado, Tom Macken Fr. Glennon Jones and Bruce Anderson re scheduling call re tentative press release and internal announcement (.2); memo from Tom Walker; memo from Josh Weinberg regarding adding signature to MOU (.1); memo from Tom Walker.	3.90	375.00	\$1,462.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/13/22	FE	Teleconference with Jim Stang regarding mediation issues (.3); teleconference with Bruce Celebrezze regarding MOU (.3); conference call with Jim Stang, Jeff Jones, Tom Walker and Paul Van Osselaer regarding Servants of the Paraclete (1.3); conference call with Client and Team regarding MOU updates (.3); teleconference with Jim Stang regarding MOU (.1); teleconference with Josh Weinberg regarding MOU (.1); teleconference with Jill Dennehy regarding MOU (.1).	2.20	375.00	\$825.00
05/13/22	FE	Review draft press release and internal release (.1) and forward with memo to Most Rev. Wester, Tony Salgado, Tom Macken, Bruce Anderson and Fr. Glennon Jones asking for comments or changes (.1); memo from Most Rev. Wester regarding drafts (.1).	0.30	375.00	\$112.50
05/16/22	FE	Conference call with Tom Walker, Tony Salgado, Tom Macken and Fr. Glennon Jones regarding status of MOU and releases (.2); conference call with Most Re. Wester, Tony Salgado, Fr. Glennon Jones, Tom Walker, Megan Devine, and Bruce Anderson regarding internal and external releases (.4).	0.60	375.00	\$225.00
05/16/22	FE	Memo to Tom Walker, Jim Stang and Ilan Scharf with update on remaining signature (.1); memo from and to David Christian regarding MOU (.1); memo from Jill Dennehy with signature (.1); memo from Tom Walker re fully executed MOU and forward to Jim Stang and Ilan Scharf (.1); memo from Tom Walker re status hearing (.1); memo from Tom Walker with update to getting fully executed MOU out (.1); memo from Tom Walker; memo from Jim Stang re status hearing (.1); memo from Ilan Scharf; memo from Most Rev. Wester with draft letter to priests and review same (.1); memo from Tom Macken (.1); memo from Tony Salgado; memo from Tom Walker; memo to Paul Van Osselaer; memo from and to Melanie Mascarenas re private letter to priests (.1); memos (2) to Mediator, Tom Walker, Committee counsel and insurers counsel re status conference and MOU (.1); memo from Tom Macken; memo from Tom Walker re MOU (.1); memo from Jim Murray re status hearing (.1); memo from Tom Walker re continuing status hearing (.1); memo from Tom Walker; memo from Mark Fisher re MOU (.1); memo to Mark Fisher re MOU and press release (.1); memo to Paul Van Osselaer regarding MOU (.1); memos from Tom Walker (2) with revised press release (.1); memo to Tom Walker with suggestion for press release (.1); memo from Tom Macken; memo from Tom Walker; memo to and from Paul Gaspari re settlement (.1); memo to Brad Hall; memos from and to Brad Hall (2) re settlement (.1); memo from and to Tony Salgado re Servants of the Paraclete mediation (.1); memo from Fr. Glennon Jones; memo from Tom Walker with clean and redline versions of Press release (.1); memo to Jim Stang and Ilan Scharf with press release (.1); memo from Jim Stang with Committee's draft press release (.1); memo to Most Rev. Wester with Committee and Debtor press releases (.1); memo to Brad Hall and from regarding claims (.1); memo from Patrick Maxcey re status hearing (.1); memos from Fr. Glennon Jones (4) regarding press release (.1); memo from Most Re. Wester; memo from Tom Macken re press release (.1).	2.90	375.00	\$1,087.50
05/16/22	FE	Attend status hearing to be continued to tomorrow (.2).	0.20	375.00	\$75.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
05/17/22	FE	Teleconference with Paul Gaspari regarding St. Michaels and claims (.1); call with Mark Chopka re status (.4); teleconference with Colleen Heild at ABQ Journal (.1).	0.60	375.00	\$225.00
05/17/22	FE	Attend continued status hearing (.6).	0.60	375.00	\$225.00
05/17/22	FE	Memo from Fr. Glennon Jones re press releases with minor changes (.1); memos from Tom Walker (2) re press release (.1); memo from Tom Macken re press release (.1); memo to Tom Walker re press release; memo from and to Most Rev. Wester re releases (.1); memo from Fr. Glennon Jones; memo from and to Leslie Radigan; memo from Fr. Glennon Jones; memo from Leslie Radigan; memo from Leslie Radigan with Santa Fe New Mexican Article re possible settlement (.1); memo from and to Mark Fisher with draft settlement agreement with Catholic Mutual (.1); memo from Fr. Glennon Jones re meeting with priests; memo from and to Colleen Heild ABQ Journal re settlement (.1); memo from Robert Charles; memos (2) from Tom Walker; memo from Tom Macken; memo from Fr. Glennon Jones; memo from Tom Walker re status hearing time; memo from and to Tom Walker re press release to US Trustee (.1); memo to Jamie Pena; memo form Jim Murray; memo from Ilan Scharf with new call in number for status hearing; memo from Mark Chopka regarding Blessed Sacrament Fathers (.1); memo to Brad Hall regarding Blessed Sacrament (.1).	1.00	375.00	\$375.00
05/17/22	FE	Memo from Mark Fisher with draft settlement agreement for review (35 pages)(1.0); memo to Sara Sanchez regarding claim spreadsheet (.1); memo from Tom Walker re spreadsheet on Orders (.1); memo from Sara Sanchez with link to information on claims and Religious Orders (.1).	1.30	375.00	\$487.50
05/18/22	FE	Memo from Leslie Radigan with news article from KOB.com news (.1); memo from and to Jim Murray; memos from (2) and to (2) Paul Van Osselaer regarding mediation and Servants of the Paraclete (.1); memo from Most Rev. Wester; memo from Leslie Radigan with NY Time article (.1).	0.30	375.00	\$112.50
05/19/22	FE	Attend Zoom meeting with Paul Van Osselaer regarding Servants of the Paraclete (.5); memo to Brad Hall, Lisa Ford and Elliott Levin regarding Sons of Holy Family (.1); memo to Most Rev. Wester.	0.60	375.00	\$225.00
05/23/22	FE	Memo from Lisa Ford with Servants of the Paraclete Claims List and review (.3); memo from Tony Salgado regarding Summary of Non-Abuse Claims (.1); memo from Sara Sanchez regarding claims (.1); memo from Sara Sanchez regarding archived letters (.2); memo from Rob Charles regarding stipulation and 10th Circuit (.2); memo from Kenneth Brown; memo from Tom Walker.	0.90	375.00	\$337.50
05/24/22	FE	Travel from Buffalo to Albuquerque (5.0).	5.00	187.50	\$937.50
05/24/22	FE	Memo to Tom Walker and Tony Salgado regarding scheduling; memo from Tom Walker; memo from Tony Salgado; memo from Tom Macken; memo from Sara Sanchez regarding unknown claims (.1); memo from Tom Walker; memo from Tony Salgado; memo from Melanie at ASDF office; memo from Tom Walker; memo from Tom Walker; memo from Tom Walker; memo from William Bettenelli claims reviewer (.1); memo from Tom Walker regarding letter (.1); memo from Paul Gaspari regarding claims SFNO (.1).	0.40	375.00	\$150.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
05/24/22	FE	Conference call with Tom Walker, Tony Salgado, Tom Macken and Most Rev. Wester (.5).	0.50	375.00	\$187.50
05/25/22	FE	Meetings with Tom Walker, Tom Macken, Tony Salgado, Fr. Glennon Jones, Most Rev. Wester, Rob Charles and others in preparation for meeting with pastors and meeting with pastors (4.5).	4.50	375.00	\$1,687.50
05/25/22	FE	Memo from Sara Sanchez regarding letters requesting settlement contributions (.1); memos from Tom Walker (2); memo from Mark Fisher with revised Settlement Agreement (.1); memo from Tom Walker regarding Religious Order Analysis (.1); memo from Tom Walker regarding Motion for Fourth Mediation Order (.4).	0.70	375.00	\$262.50
05/26/22	FE	Travel from Albuquerque to home (5.0).	5.00	187.50	\$937.50
05/26/22	FE	Memo from Paul Van Osselaer regarding mediation order (.3); memo from Tom Walker; memo to insurers' counsel and Committee counsel regarding Draft Insurance Settlement Agreements (.2); memo from and to Patrick Maxcy; memo from Tony Salgado regarding letters (.1); memos from (2) and to Jim Stang regarding claims reviewer (.2); memo from Ilan Scharf regarding claims reviewer (.1).	0.90	375.00	\$337.50
05/31/22	FE	Memo from Patrick Maxcy with attached Insurance Settlement Agreement template and review (1.5); memo from Barry Weinstein regarding Christian Brothers claims (.3); memo from Mark Fisher with Catholic Mutual Settlement Agreement and review (.5); memo from Mark Fisher with signed Settlement Agreement (.2); memo to Jim Carter and Jim Murray with Settlement Agreements (.2); memo to Jim Stang and Ilan Scharf with Settlement Agreements (.1); memo to Tom Walker and Megan Devine regarding Christian Brothers claims (.1); memo to Barry Weinstein regarding Christian Brothers claims (.2); memo from Tom Walker.	3.10	375.00	\$1,162.50
				Hours	61.50
				Labor:	\$21,055.00
				Invoice Amount:	\$21,055.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>12 Plan and Disclosure Statement (Professional Services)</b>					
<b>Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.</b>					
05/16/22	BA	Review iterations of press release (.2); attend Court hearing (by teleconference) on status of cases (.2).	0.40	350.00	\$140.00
05/17/22	BA	Memo from Fr. Glennon Jones with press release (.1).	0.10	350.00	\$35.00
05/18/22	BA	Memo from Tom Walker regarding counseling question (.1); memo from Ford Elsaesser regarding counseling question (.1); review Settlement press release (.1); memo from Tom Macken regarding counseling question (.1).	0.40	350.00	\$140.00
05/18/22	FE	Memo from and to Tom Macken regarding questions on payments and Plan (.1); memo from Tom Walker regarding questions on payments and Plan (.1); memo to Tom Walker regarding budgets (.1).	0.30	375.00	\$112.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
05/20/22	FE	Memo from Tom Walker with Summary of Non-Abuse related claims (.1); memo from Sara Sanchez regarding addition (.1); memo from Tom Walker regarding Plan (.1); memo from Paul Gaspari regarding claims (.1); memo from Tom Walker regarding Santa Maria De La Paz (.1).	0.50	375.00	\$187.50
05/21/22	FE	Memo from Tony Salgado; memo from Fr. Glennon Jones regarding Santa Maria De La Paz (.1).	0.10	375.00	\$37.50
05/22/22	FE	Memo from Tom Walker regarding Santa Maria De La Paz (.1); memo from Tom Walker with updated Summary of Non-Abuse Related Claims (.1).	0.20	375.00	\$75.00
05/24/22	BA	Memo from Sara Sanchez, Tom Walker and Tony Salgado regarding Judge Hogan visit (.1).	0.10	350.00	\$35.00
05/26/22	BA	Memo from Tom Walker with proposed Plan of Reorganization and review of same (.1.0).	1.00	350.00	\$350.00
05/26/22	BA	NO CHARGE – Memos from Megan Devine.	0.10	0.00	\$0.00
05/27/22	BA	Continued review of Plan (.75); teleconference with Ford Elsaesser regarding Plan (.1).	0.85	350.00	\$297.50
05/27/22	FE	Teleconference with Bruce Anderson regarding Plan (.1).	0.10	375.00	\$37.50
05/27/22	FE	Memo from Megan Devine; memo to Jim Stang and Ilan Scarf regarding draft Plan and settlement with insurers (.2); memo from Bruce Anderson regarding Plan (.1); memo from Megan Devine with draft Plan and review of draft (2.0); memo from Tom Walker; memos from Megan Devine.	2.40	375.00	\$900.00

Hours 6.55  
Labor: \$2,347.50  
Invoice Amount: \$2,347.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>200 - Archdiocese of Santa Fe Expenses (Expenses)</b>					
<b>200 - Chapter 11 Expenses</b>					
05/23/22	FE	Southwest Air \$441.98; Alaska \$391.59; mileage to/from airport 120 miles \$70.20; lodging Doubletree in Albuquerque \$389.43	1.00	1293.20	\$1,293.20
Invoice Amount:					\$1,293.20

Total Hours: 72.17  
Total Labor: \$24,894.50  
Total Expenses: \$1,293.20  
**Total Invoice Amount: \$26,187.70**  
**Total Amount Due: \$26,187.70**

### Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	0.40	@ 0.000	0.00
Bruce Anderson	5.77	@ 350.000	2,019.50
Ford Elsaesser	10.00	@ 187.500	1,875.00

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**Payments/Adjustments**

<b>Transaction Type</b>	<b>Invoice Total</b>	<b>Payment Amount</b>	<b>Balance Forward</b>
August Invoice	\$19,410.00	\$14,557.50	\$4,852.50
September Invoice	\$14,882.50	\$11,161.88	\$3,720.62
October Invoice	\$16,808.93	\$12,873.31	\$3,935.62
November Invoice	\$16,375.00	\$12,281.25	\$4,093.75
December Invoice	\$17,422.50	\$13,066.88	\$4,355.62
January Invoice	\$29,948.52	\$22,941.65	\$7,006.87
February Invoice	\$4,047.50	\$3,035.62	\$1,011.88
March Invoice	\$31,718.39	\$24,520.25	\$7,198.14
April Invoice	\$22,046.25	\$16,534.69	\$5,511.56
			<u>\$41,686.56</u>

**Amount due now**

75% of Total Fees (75% of \$24,894.50)	\$18,670.88
Total Expenses	<u>\$1,293.20</u>
<b>Total Amount Due Now</b>	<b>\$19,964.08</b>

**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**Archdiocese of Santa Fe**  
Tony Salgado, CPA  
4000 St. Joseph Pl., NW  
Albuquerque, NM 87120

**Invoice # 15583**

Invoice Date: 10/12/22 Services Through: 06/30/22
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>04ASF Case Administration (Professional Services)</b>					
<b>Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; UST interim statements and operating reports; contacts with the UST.</b>					
06/15/22	FE	Memo from Leslie Radigan with copy of news article (.1).	0.10	375.00	\$37.50
06/16/22	FE	Memo from Tom Walker re Delinquent Quarterly Fees (.1).	0.10	375.00	\$37.50
06/22/22	BA	Review and file May 2022 MOR (.8).	0.80	350.00	\$280.00

Hours	1.00
Labor:	\$355.00
Invoice Amount:	\$355.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>05ASF Claims Administration (Professional Services)</b>					
<b>Specific claim inquiries; bar date motions; analyses, objections and allowances of claims.</b>					
06/01/22	FE	Memo from Tom Walker regarding Santo Nino issue (.2); memo to Tom Walker regarding Santo Nino issues (.1); memo from Tony Salgado regarding letter to CM (.1).	0.40	375.00	\$150.00
06/02/22	FE	Memo to Tony Salgado regarding Santo Nino issue (.1); memos from Tom Walker regarding Santo Nino issue (.2); memo from Megan Devine regarding Santo Nino issue (.1); memo to and from Tom Walker; memo from and to Tom Walker; memo from Tom Walker; memo from Tony Salgado with 3 attachments regarding Santo Nino issues and review attachments (.3); memo from Tony Salgado with 3 attachments (summons, statement and letter) and review same (.3); memo from Tom Walker with Statement re Santo Nino issue (.2); memo from Tony Salgado with attached Tort Claim notice (.1); memo from Tom Walker; memo from Tony Salgado.	1.30	375.00	\$487.50
06/02/22	FE	Teleconference with Tom Walker and Tony Salgado regarding Santo Nino issue (.7).	0.70	375.00	\$262.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
06/03/22	FE	Memo to Mark Fisher and Ev Cygal regarding Santo Nino issues (.1); memo from Mark Fisher; memo from Ev Cygal regarding Santo Nino issue (.1); memo to Tony Salgado regarding Santo Nino issue (.1); memo to Ev Cygal regarding Santo Nino issues (.1); memo from Tony Salgado with string of emails (3)(.3); memo from Ev Cygal with call in instructions for conference call regarding Santo Nino issues (.1); memo to Ev Cygal; memo from Tom Walker regarding bankruptcy settlement and Santo Nino issues (.1); memos from Tony Salgado (2); memo to Tony Salgado and Tom Walker; memo from and to Tom Walker; memo from Sara Sanchez; memo from Tom Walker with materials related to Catholic Mutual and Santo Nino School (.1).	1.00	375.00	\$375.00
06/03/22	FE	Conference call with ASF Team regarding Santo Nino issue (.7); prepare for (.5) and attend conference call with Catholic Mutual and ASF Team regarding Santo Nino issue (.7).	1.90	375.00	\$712.50
06/04/22	FE	Memo from Tom Walker regarding call with Catholic Mutual (.1).	0.10	375.00	\$37.50
06/05/22	FE	Memo from Sara Sanchez regarding Santo Nino issue (.1); memo from Tony Salgado regarding coverage certificates (.1); memo from Tom Walker regarding coverage (.2); memo from Jim Murray regarding coverage (.3).	0.70	375.00	\$262.50
06/06/22	FE	Memos (5) to Jim Murray, Tom Walker and Tony Salgado and Sara Sanchez re scheduling call regarding coverage (.2); memo from Tony Salgado; memo from Jim Murray; memo from Sara Sanchez; memo from Jim Murray regarding coverage (.1); memo from Tony Salgado regarding coverage with attachments for review (3)(.3); memos from Jim Murray (2) regarding coverage (.1); memo from and to Tom Macken regarding coded document (.1); memo from Tom Walker; memo from Jim Murray; memos (2) to all regarding rescheduling call (.1); memo from Jim Murray; memo from Tony Salgado; memo from Sara Sanchez; various memos regarding scheduling call (6)(.1); memo from Tom Walker regarding Santo Nino issue (.1); receive 200 page coverage document from Tony Salgado for review (1.0); receive changes to coverage (26 pages) (.6).	2.70	375.00	\$1,012.50
06/07/22	FE	Memo from Tony Salgado with coverage certificates and review same (.5); memo from Tony Salgado regarding employment of attorney re Santo Nino issue (.1); memo to Tony Salgado re Santo Nino issue (.1); memo from and to Tony Salgado; memo from Tom Walker; memo from Tony Salgado; memos from Tom Walker (2); memo from Jim Carter regarding Santo Nino issues (.4); memo to Tony Salgado and Tom Walker regarding conversation with Brad Hall, Levi Monagle and Lisa Ford regarding conversation with Committee re Unknown Claims (.5); memo from Tom Walker regarding Santo Nino claims (.1); memo from Tom Walker with revised Order regarding UCR (.1); memo from Judge Hogan; memo from Tom Walker with proposed order for appointment of UCR (.1); memo to Judge Hogan; memo from and to Judge Michael Hogan regarding scheduling call (.1); memo from Tom Walker.	2.00	375.00	\$750.00
06/07/22	FE	Conference call with Judge Michael Hogan, Tom Walker and Megan Devine regarding unknown claims issues (.7).	0.70	375.00	\$262.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
06/08/22	FE	Memo to Tom Walker; memo from Tom Walker regarding Santo Nino issue (.1); memo from Tom Walker with string of memos from and to Sara Sanchez regarding Santo Nino issue (.3); memo from Tom Walker with tort claim notice (.1); memo from Tom Walker regarding tardy claim (.1).	0.60	375.00	\$225.00
06/08/22	FE	Teleconference with Mark Fisher regarding Santo Nino issue (.3); teleconference with Tony Salgado and Tom Walker regarding Santo Nino issue (1.0); teleconference with Tony Salgado regarding Santo Nino issue (.1).	1.40	375.00	\$525.00
06/09/22	FE	Teleconference with Tony Salgado regarding Santo Nino issue (.1).	0.10	375.00	\$37.50
06/09/22	FE	Memo from Tony Salgado with string of emails regarding Zoom meeting with Archbishop Wester (.1); memo from Tony Salgado; memo from Tom Walker with string of emails regarding Santo Nino issue (.2); memo to Tom Walker; memo to Tony Salgado; memo from Tony Salgado regarding zoom meeting with Archbishop Wester (.1); memo to Ev Cygal and Rod Oligmueller regarding Santo Nino issue (.1); memo from Father Glennon Jones regarding memo with attachments re sexual abuse claim (.3); memo from Sara Sanchez.	0.80	375.00	\$300.00
06/09/22	FE	Memo from Megan Devine regarding late filed claim (.1); memo from Tom Walker regarding tardy claims (.1); memo from Megan Devine regarding late filed claims (.1).	0.20	375.00	\$75.00
06/13/22	FE	Conference call with Blank Rome, Tom Walker, Megan Devine and Tony Salgado in preparation for call with Catholic Mutual tomorrow (.5).	0.50	375.00	\$187.50
06/13/22	FE	Memos to and from Ev Cygal and Rod Oligmueller (5) regarding scheduling call (.1); memo from Tom Walker with summary of Catholic Mutual settlement agreement (.2); memo from Paul Gaspari; memos to Ev Cygal (2); memos to and from Jim Murray, Jim Carter; Tom Walker, Megan Devine and Tony Salgado scheduling to prepare for call with Catholic Mutual (12)(.2); memo from Tom Walker with renewal forms attached for review (1.0); memo from Tom Walker regarding status (.1); memo from Tony Salgado regarding Santo Nino issue with attached file for review (.5); memo from Tony Salgado with string of emails (3) regarding Santo Nino issue (.3); memo from Tony Salgado with additional information regarding Santo Nino issue (.2); memo from Tony Salgado regarding Santo Nino issue (.1); memo from Tom Walker; memo from Jim Stang regarding Questionable Claims Summary (.1).	2.80	375.00	\$1,050.00
06/15/22	FE	Memo to Archbishop Wester, Tony Salgado, Fr. Glennon Jones, Tom Macken, Tom Walker and Bruce Anderson regarding mediation matters (.2); memo from Tony Salgado; memo from Nancy Adams and Jim Murray regarding mediation (.1); memos scheduling call with Judge Hogan regarding unknown claims (2)(.1); memo to Tom Walker and Tony Salgado regarding Catholic Mutual (.1); memo from Tom Walker; memo to Brad Hall, Lisa Ford and Levi Monagle regarding Blessed Sacrament (.2); memo from Jim Stang regarding Blessed Sacrament (.1); memo from Tom Walker regarding Blessed Sacrament (.1); memo to Tom Walker, Bruce Anderson, Tony Salgado and Megan Devine scheduling call regarding Catholic Mutual (.1); memos from Tony Salgado, Megan Devine, Bruce Anderson and Tom Walker re scheduling; memo from Brad Hall regarding Blessed Sacrament (.1).	1.00	375.00	\$375.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
06/16/22	FE	Teleconference with Mark Chopko regarding claims (.75); teleconference with Judge Hogan regarding unknown claims (.5).	1.25	375.00	\$468.75
06/16/22	FE	Memo from Brad Hall regarding Blessed Sacrament claims (.3); memo to Tom Walker regarding information to be sent to Ev Cygal (.1); memos from Tom Walker (2) with additional information sent to Ev Cygal and Rod Oligmueller (.3); memo from Tom Walker regarding memo and information to Ev Cygal (.1); memo to and from Judge Hogan re scheduling; memo to Ev Cygal and Rod Oligmueller re Santo Nino issue and scheduling call (.1); memos to (3) and from (3) Jim Stang regarding religious Orders, unknown claims fund and scheduling call (.4); memos (2) to Brad Hall, Lisa Ford and Levi Monagle scheduling call regarding Blessed Sacrament and other issues (.2); memos from Tony Salgado (2) re Zoom meeting on Plan and meeting with Catholic Mutual (.1); memo from Sara Sanchez regarding meeting with Judge Hogan (.1); memos from Brad Hall (2) confirming time for conference call; memo from Tom Walker regarding update of case to Rob Charles (.1).	1.80	375.00	\$675.00
06/17/22	FE	Memo to and from Tom Walker regarding status and scheduling call (.1); memos from (2) and to (2) Ev Cygal regarding post-petition claims (.1); memos from and to Craig Vernon regarding Christian Brothers (.2); memo to Paul Gaspari; memo from Tom Walker regarding Judge Hogan and access (.1); memo from Megan Devine with link to Dropbox folder for Judge Hogan; memos to and from Tony Salgado, Tom Walker, Bruce Anderson, Jim Murray, and Jim Carter regarding scheduling conference call regarding Catholic Mutual settlement (.2); memos to and from Ev Cygal and Rod Oligmueller regarding Zoom meeting on Monday regarding settlement (.1); memo to Tom Walker, Tony Salgado and Sara Sanchez regarding unknown claims representative and meeting with Judge Hogan (.1); memo from Sara Sanchez regarding meeting with Judge Hogan (.1).	1.00	375.00	\$375.00
06/20/22	FE	Memo from Mark Chopko regarding Servants of the Paraclete (.1); memo to Mark Chopko regarding claims (.4); memos from (2) and Megan Devine regarding claim (.3); memos from Tony Salgado (2) regarding SVDP claim (.2); memo to Ev Cygal and Rod Oligmueller regarding Santo Nino claims (.1); memo from Tony Salgado with 5 attachments regarding post petition claim (.4); memos from Tony Salgado (2) regarding Santo Nino claim (.1).	1.60	375.00	\$600.00
06/21/22	FE	Memo from Tom Walker regarding Judge Hogan (.1); memo from Sara Sanchez re Judge Hogan; memo from Sara Sanchez regarding meeting with Judge Hogan and claims (.1).	0.20	375.00	\$75.00
06/21/22	FE	Memo to Tony Salgado, Tom Walker, Tony Salgado and Bruce Anderson regarding Judge Hogan and unknown claims representative (.3).	0.30	375.00	\$112.50
06/22/22	FE	Memo from Paul Van Osselaer regarding Christian Brothers (.1); memo from Paul Gaspari regarding Christian Brothers (.1); memos to and from Tony Salgado, Tom Macken, Fr. Glennon Jones, Tom Walker, Bruce Anderson and Megan Devine regarding scheduling call re Catholic Mutual and other Plan matters (16)(.2); memo from Paul Gaspari regarding scheduling call on Christian Brothers (.1); memo from Craig Vernon re call with Paul Gaspari; memo to Craig Vernon and Paul Gaspari regarding Supplemental Mediation Order (.1).	0.60	375.00	\$225.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
06/22/22	FE	Voicemail from Barry Weinstien regarding Christian Brothers (.1).	0.10	375.00	\$37.50
06/22/22	FE	Conference call with Tom Walker, Tony Salgado, Tom Macken and Fr. Glennon Jones regarding claims and mediations (.6).	0.60	375.00	\$225.00
06/23/22	FE	Conference call with Team regarding mediation and claims issues (1.5); teleconference with Mark Fisher regarding claim (.1).	1.60	375.00	\$600.00
06/23/22	FE	Memo to Tony Salgado, Tom Walker, Fr. Glennon Jones, Tom Macken, Bruce Anderson, Jim Murray and Jim Carter regarding mediation (.2); memo from Tom Macken; memo from Tony Salgado; memo from Fr. Glennon Jones; memo from Tom Walker; memo from Jim Murray; calendar invite sent to all; memos from Tom Walker regarding late claims (.2); memo from Mark Chopko regarding WSJ article on ASDF and Catholic Bankruptcies (.1); memo from and to Mark Chopko regarding Blessed Sacrament (.1); memo from Tom Talker regarding claims (.2).	0.80	375.00	\$300.00
06/27/22	FE	Conference call with Barry Weinstein and others insurer regarding claims (.3); conference call with Dan Fasy, Bryan Smith regarding claims (.2); conference call with Craig Vernon regarding Christian Brothers (.6); teleconference with Bruce Celebrezze re settlement (.5).	1.60	375.00	\$600.00
06/27/22	FE	Memo from Tom Walker regarding upcoming status conference with Judge (.2); memos to and from Craig Vernon to schedule call regarding Christian Brothers (.1); memo to Paul Gaspari; memo to Barry Weinstein; memo from and to Tom Walker regarding Blessed Sacrament cases and ASDF resolution (.2); memo to Barry Weinstein, Bruce Celebrezze and Paul Gaspari regarding call with Craig Vernon re settlement (.1); memo from Barry Weinstein.	0.60	375.00	\$225.00

Hours	30.95
Labor:	\$11,606.25
Invoice Amount:	\$11,606.25

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>07ASF Employment - Fee Applications (Professional Services)</b>					
<b>Preparation of employment and fee applications for self or others; motions to establish interim procedures.</b>					
06/01/22	FE	Memo from Megan Devine with copy of Objection filed by Dan White for review (.2); memo to Megan Devine regarding objection to motion to appoint unknown claims representative (.1); memo from Tom Walker.	0.30	375.00	\$112.50
06/02/22	FE	Memo from Judge Michael Hogan regarding objection (.1).	0.10	375.00	\$37.50
06/22/22	FE	Memo from Jim Stang regarding William Bettinelli's employment as claims reviewer (.1).	0.10	375.00	\$37.50
06/24/22	FE	Memo from Jim Stang regarding employment of William Bettinelli (.1); memo to Jim Stang; memos from and to Jim Stang regarding draft employment application (.1).	0.20	375.00	\$75.00

Hours	0.70
Labor:	\$262.50
Invoice Amount:	\$262.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-3 ASF Mediation (Professional Services)</b>					
<b>10-3 Mediation Matters</b>					
06/07/22	FE	Memos from Paul Van Osselaer (2) regarding Paracletes (.1); memo from Tom Walker.	0.10	375.00	\$37.50
06/08/22	FE	Memo from Tom Walker regarding revised Order re Paracletes (.1); memo from Paul Van Osselaer regarding revised Order.	0.10	375.00	\$37.50
06/09/22	FE	Memo from Tom Walker regarding Catholic Mutual and call with Paul Van Osselaer (.1); memo from Paul Van Osselaer; memo from Tom Walker; memo from Tom Walker; memos from Tom Walker (2) with revised supplemental order regarding mediation (.1); memo from Paul Van Osselaer; memo from Tom Walker regarding expanding mediator's role (.1).	0.30	375.00	\$112.50
06/10/22	FE	Memo from Tom Walker with revised Supplemental Mediation Order (.1).	0.10	375.00	\$37.50
06/13/22	FE	Memo from Paul Van Osselaer scheduling mediation (.1); memos from Tom Walker (2) re mediation (.2).	0.30	375.00	\$112.50
06/14/22	FE	Conference call with Ev Cygal, Rod Oligmueller, Tony Salgado, Tom Walker and Jim Murray (.75).	0.75	375.00	\$281.25
06/14/22	FE	Memo from Paul Van Osselaer re Catholic Mutual (.1); memo from Tom Walker regarding Osselaer request for CM Certificates and Paracletes (.1); memo to Paul Van Osselaer, Jeff Jones, Jim Stang, Brad Hall, Lisa Ford, Bryan Smith and Dan Fasy regarding mediation and Servants of the Paraclete (.2); memo to Brad Hall regarding teleconference (.1); memo from Jeff Jones; memo from Paul Van Osselaer regarding policies (.1); memo from Mark Fisher regarding Supplemental Mediation Orders (.1); memo from Tom Walker regarding accepting changes to Supplemental Mediation Order from Mark Fisher (.1); memo from Paul Van Osselaer; memo from Mark Fisher.	0.80	375.00	\$300.00
06/16/22	FE	Memo from Tom Walker with Supplemental Mediation Order for review and approval (.1); memos from Mark Fisher, Joshua Weinberg, Patrick Maxcy, Jill Dennehy and Tom Walker (2) regarding Supplemental Mediation Order (.1).	0.30	375.00	\$112.50
06/17/22	FE	Memo from Paul Van Osselaer regarding Servants of the Paraclete (.1).	0.10	375.00	\$37.50
06/19/22	FE	Memos from Paul Van Osselaer (2) with and regarding Servants of the Paraclete claim chart (6 pages)(.3); memo from Jim Murray.	0.30	375.00	\$112.50
06/20/22	BA	Review letter (FE) to mediator and make changes (.4); memo from Megan Devine with red-line draft of the CM settlement agreement (.3); memo from Megan Devine regarding St. Vincent DePaul (.1); memos from Tony Salgado (2) regarding St. Vincent De Paul (.1); memo from Tom Walker regarding Iain Nasitir's comments to Plan (.1).	1.10	350.00	\$385.00
06/20/22	FE	Attend Zoom meeting with Ev Cygal , Rod Oligmueller, Jim Murray, and Jim Carter regarding Catholic Mutual settlement (1.0); memo from Jim Carter.	1.00	375.00	\$375.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
06/20/22	FE	Memo from Megan Devine with red-line versions of settlement agreement with Catholic Mutual and review same (.5); memos from and to Megan Devine regarding time of call; memo to Tony Salgado, Tom Walker, Jim Murray, Jim Carter, Bruce Anderson with draft memo to mediator (.1); memo from Bruce Anderson with corrections to memo to mediator and make changes (.3); memo from Tom Walker regarding status of mediation orders (.1).	1.00	375.00	\$375.00
06/20/22	FE	Draft memo to Paul Van Osselaer regarding mediation and Servants of the Paraclete (.4); Finalize memo to mediation and send to Paul Van Osselaer (.2).	0.60	375.00	\$225.00
06/21/22	FE	Memo from Tony Salgado regarding Servants of the Paraclete with attachments (4)(.5).	0.50	375.00	\$187.50
06/22/22	BA	Memo from Tom Walker regarding late filed claims (.1).	0.10	350.00	\$35.00
06/22/22	BA	Review historical insurers' Settlement template provided by Tom Walker (.3).	0.30	350.00	\$105.00
06/22/22	FE	Memo from Tony Salgado regarding Servants of the Paraclete mediation (.1).	0.10	375.00	\$37.50
06/23/22	BA	Work on continued review of red-line changes to insurance settlement agreement (.3).	0.30	350.00	\$105.00
06/23/22	FE	Memo to Tony Salgado, Tom Walker, Bruce Anderson, Jim Murray regarding Servants of the Paraclete mediation (.1); memo from Tom Walker.	0.10	375.00	\$37.50
06/24/22	BA	Conference call regarding Catholic Mutual settlement (.25); review red-line Settlement Agreement with changes (.2); memo from Tom Walker; memo from Ford Elsaesser regarding Paraclete issues (.4); memo from and to Ford Elsaesser and Tom Walker regarding gross receipts tax (.1).	0.95	350.00	\$332.50
06/24/22	FE	Memo from Tom Walker with Catholic Mutual redline settlement agreement for review (.2); memo to Tom Walker; memo from Tom Walker; memo from Jim Carter with comments on settlement agreement (.1); memo from Tom Walker regarding Blessed Sacrament issues (.2); memo to Tom Walker, Sara Sanchez and Tony Salgado regarding Blessed Sacrament (.1) memo from Tom Walker regarding mediation issue (.1); memo to Tony Salgado, Tom Walker, Tom Macken, Fr. Glennon Jones, Bruce Anderson, Jim Carter and Jim Murray regarding status of Servants of the Paraclete mediation (.5); memo from Tony Salgado regarding Blessed Sacrament (.1); memos from Barry Weinstein (3) regarding St. Michaels and setting up conference call (.1); memos to Barry Weinstein (2).	1.40	375.00	\$525.00
06/25/22	FE	Memo from Leslie Radigan with news article (.1).	0.10	375.00	\$37.50
06/26/22	FE	Memos from Tom Walker (2) with red-line and clean copy of Catholic Mutual Settlement Agreement (.1) and to set up call with insurers; memo from Tom Walker with summary of conference call with insurers (.1); memos from Tony Salgado; memo from Tom Walker; memos from and to Barry Weinstein (3) setting call for Monday (.1).	0.30	375.00	\$112.50
06/27/22	BA	Review Albuquerque news reports regarding settlement (.1).	0.10	350.00	\$35.00
06/29/22	BA	Receive and review memo from Tom Walker with changes to Catholic Mutual Settlement Agreement (.2).	0.20	350.00	\$70.00
06/30/22	BA	Memo from Tom Macken and Tom Walker regarding sale of Our Lady property (.1); memo from Tom Walker with draft insurance settlement agreements (.2)	0.30	350.00	\$105.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
06/30/22	FE	Memo from Tom Walker regarding Settlement Agreement with Catholic Mutual (.1); memo from Tom Walker with notes comparing versions of Settlement Agreement with Catholic Mutual (.2); memo from Mark Chopka; memos (8) from and to Jim Carter, Tom Walker, Tom Macken Fr. Glennon Jones, Megan Devine, Tony Salgado and Jim Murray re scheduling call (.1); memo from Tom Macken regarding Our Lady of Guadalupe sale closing (.2); memo from Tom Walker; memo to Ev Cygal and Rod Oligmueller to schedule call to discuss Catholic Mutual position (.1); memo from Spencer Edelman regarding Sons of the Holy Family and mediation (.1); memo from Craig Vernon.	0.70	375.00	\$262.50
06/30/22	FE	Receive and review letter from Ev Cygal regarding Catholic Mutual position and forward to ASDF Team (.3).	0.30	375.00	\$112.50
06/30/22	FE	Conference call with ASDF Team regarding Catholic Mutual Settlement Agreement issues (.7).	0.70	375.00	\$262.50

Hours	13.30
Labor:	\$4,903.75
Invoice Amount:	\$4,903.75

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **12 Plan and Disclosure Statement (Professional Services)**

**Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.**

06/07/22	BA	Teleconference with Judge Hogan, Tom Walker, and Ford Elsaesser regarding unknown claims representative report matters (.7).	0.70	350.00	\$245.00
06/08/22	FE	Memo from Tom Walker regarding draft of Plan of Reorganization (.1).	0.10	375.00	\$37.50
06/09/22	BA	Memo from Jim Stang regarding Plan and memo from Tom Walker regarding Plan (.1).	0.10	350.00	\$35.00
06/09/22	FE	Memo from James Stang regarding review of Plan (.1); memo from Tom Walker.	0.10	375.00	\$37.50
06/10/22	FE	Memo from Tom Walker regarding Scheduling Conference Hearing on Plan status (.2); memo from Tony Salgado regarding Scheduling Conference Hearing (.1); memo from Tom Walker regarding mortgages and liens in preparation for Hearing (.1); memo from Tom Walker regarding tort claims (.1); memo from Tom Walker; memo from Tom Macken regarding mortgages and liens (.1); memos to (2) and from Tony Salgado (2) regarding Zoom with Archbishop Wester (.1).	0.70	375.00	\$262.50
06/14/22	FE	Memo from Tom Walker regarding Scheduling Conference Hearing (.1); memo to Brad Hall, Lisa Ford and Levi Monagle regarding Christian Brothers and introducing Paul Gaspari, counsel (.2); memo to Mark Chopka regarding Blessed Sacrament (.1); memo from Mark Chopka; memo from Brad Hall regarding Christian Brothers (.2); memo from Jim Stang and Tom Walker regarding Plan issues (.1); memo to Tom Walker re Santo Nino issue (.1).	0.80	375.00	\$300.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
06/15/22	FE	Memos from and to Jim Stang scheduling Zoom meeting for Plan Review (.1); memo from Jim Stang regarding draft of Trust Agreement (.1).	0.20	375.00	\$75.00
06/16/22	BA	Teleconference with Tony Salgado, Tom Walker, Megan Devine and Ford Elsaesser regarding Plan matters (.75); memo from Ford Elsaesser regarding discussions with Committee (.1); memo from Tom Walker regarding settlement with Catholic Mutual (.1).	0.95	350.00	\$332.50
06/16/22	FE	Teleconference with Tom Walker, Tony Salgado, Bruce Anderson and Megan Devine regarding claims and Plan matters (.75).	0.75	375.00	\$281.25
06/17/22	FE	Attend Zoom meeting with Jim Stang to review Plan issues (1.5).	1.50	375.00	\$562.50
06/17/22	FE	Conference call with Brad Hall regarding religious orders and other issues (.6).	0.60	375.00	\$225.00
06/17/22	FE	Memo from Tom Walker regarding Servants of the Paraclete and Plan (.1); memo from Megan Devine with copy of Plan sent to Jim Stang (.1); memo from Ilan Scharf re updated list of claims filed after bar date (.1).	0.30	375.00	\$112.50
06/21/22	BA	Extended teleconference with Tony Salgado regarding Plan and Disclosure Statement (.7); memos to Tony Salgado (2) regarding statutory fees in Plan (.2); research regarding statutory fees in Plan (.2); memo from and to Tony Salgado regarding refund from UST Program (.2); memo from Ford Elsaesser regarding Judge Hogan and unknown claims (.2); review of draft Plan (.5).	2.00	350.00	\$700.00
06/22/22	FE	Memo from Tom Walker with copy of Supplemental Mediation Order (.1); memo from Tom Walker regarding his conversation with mediator and expectations (.2); memo from Tom Walker with redline insurers' settlement template and review (.1); memo from Mark Chopko regarding Blessed Sacrament (.1); memo from Mark Fisher regarding revised agreement (.1).	0.60	375.00	\$225.00
06/22/22	FE	Memo from Ilan Scharf with comment to Plan and review (.4).	0.40	375.00	\$150.00
06/24/22	FE	Memo to and from Jim Stang regarding Plan, insurance agreement and Disclosure Statement (.5); memo from Jim Stang regarding late filed claims (.1); memo to Megan Devine; memo from Tom Walker; memo from Megan Devine regarding claims (.1); memo to Jim Stang; memo from Jim Stang regarding language in Plan (.1); memo from and to Tom Walker regarding language (.1); memo from Jim Stang regarding revised Trust Agreement and redline of prior version (attached for review) (.5).	1.40	375.00	\$525.00
06/28/22	FE	Memo from Megan Devine regarding Ramos issue and automatic stay (.1); memo to and from Mark Chopko regarding channeling injunction issues and others (.1); memo from Tom Walker re insurer agreement and Plan (.1).	0.30	375.00	\$112.50
06/29/22	FE	Memo from Robert Charles with report to Tenth Circuit and attached stipulation for review and signature (.2); memo from Tom Walker; memo from Kenneth Brown; memos from and to Tom Walker regarding Catholic Mutual (.1); memo from Mark Fisher with revised version of the Catholic Mutual Settlement Agreement (.3); memo from Tom Walker; memo from Tom Walker with comparison of the 6/24 rewrite and Settlement Agreement sent today (.3); memo from Jim Stang regarding upcoming status hearing (.1); memo from Tom Walker regarding Settlement Agreement with Catholic Mutual (.1).	1.00	375.00	\$375.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
				Hours	12.50
				Labor:	\$4,593.75
				Invoice Amount:	\$4,593.75
				Total Hours:	58.45
				Total Labor:	\$21,721.25
				<b>Total Invoice Amount:</b>	<b>\$21,721.25</b>
				<b>Total Amount Due:</b>	<b>\$21,721.25</b>

## Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	7.90	@ 350.000	2,765.00
Ford Elsaesser	50.55	@ 375.000	18,956.25

## Payments/Adjustments

Transaction Type	Invoice Total	Payment Amount	Balance Forward
August Invoice	\$19,410.00	\$14,557.50	\$4,852.50
September Invoice	\$14,882.50	\$11,161.88	\$3,720.62
October Invoice	\$16,808.93	\$12,873.31	\$3,935.62
November Invoice	\$16,375.00	\$12,281.25	\$4,093.75
December Invoice	\$17,422.50	\$13,066.88	\$4,355.62
January Invoice	\$29,948.52	\$22,941.65	\$7,006.87
February Invoice	\$4,047.50	\$3,035.62	\$1,011.88
March Invoice	\$31,718.39	\$24,520.25	\$7,198.14
April Invoice	\$22,046.25	\$16,534.69	\$5,511.56
May Invoice	\$26,187.70	\$19,964.08	\$6,223.62
			<u>\$47,910.18</u>

## Amount due now

75% of Total Fees (75% of \$21,721.25)	\$16,290.94
Total Expenses	<u>\$0.00</u>
<b>Total Amount Due Now</b>	<b>\$16,290.94</b>

**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**Archdiocese of Santa Fe**  
 Tony Salgado, CPA  
 4000 St. Joseph Pl., NW  
 Albuquerque, NM 87120

**Invoice # 15637**

Invoice Date: 11/02/22 Services Through: 07/31/22
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>02ASF Asset Disposition (Professional Services)</b>					
<b>Sales, leases (§ 365 matters), abandonment and related transaction work.</b>					
07/12/22	FE	Property call with Tom Walker and Tony Salgado (.3).	0.30	375.00	\$112.50
07/13/22	FE	Conference call with Tom Walker, Tony Salgado, Tom Macken, Rev. Glennon Jones and Bruce Anderson regarding property matters (1.7).	1.70	375.00	\$637.50
07/13/22	BA	Attend property and Plan issues call (1.7).	1.70	350.00	\$595.00

Hours	3.70
Labor:	\$1,345.00
Invoice Amount:	\$1,345.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>04ASF Case Administration (Professional Services)</b>					
<b>Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; UST interim statements and operating reports; contacts with the UST.</b>					
07/12/22	FE	Memo from Tom Walker with SBA Settlement Agreement and review (.3); memo from Tony Salgado regarding SBA Settlement Agreement (.1).	0.40	375.00	\$150.00
07/12/22	BA	Memo from tom Walker with draft SBA settlement (.2); memo from Tony Salgado regarding SBA settlement agreement (.1).	0.30	350.00	\$105.00
07/27/22	FE	Memo from Tom Walker regarding call from reporter (.1).	0.10	375.00	\$37.50

Hours	0.80
Labor:	\$292.50
Invoice Amount:	\$292.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>05ASF Claims Administration (Professional Services)</b>					
<b>Specific claim inquiries; bar date motions; analyses, objections and allowances of claims.</b>					
07/01/22	FE	Conference call with ASF Team regarding responsive letter to Catholic Mutual (1.0).	1.00	375.00	\$375.00
07/01/22	FE	Memos from and to Barry Weinstein and Paul Gaspari regarding demand (.1); memo from Barry Weinstein regarding Christian Brothers (.1).	0.20	375.00	\$75.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
07/01/22	FE	Memo to Tom Walker and Jim Murray regarding draft of letter to Catholic Mutual (.1); memo from Jim Carter with draft letter to Catholic Mutual (.2); memo to Tom Walker regarding draft letter (.1); memo from Jim Carter with final letter to Catholic Mutual (.1); memo from Tony Salgado.	0.50	375.00	\$187.50
07/01/22	FE	Teleconference with Judge Hogan regarding Unknown Claims (.3).	0.30	375.00	\$112.50
07/06/22	FE	Memo from and to Jim Stang requesting copies of claims file on 7/6 (.1); memo from Tom Walker; memo from and to Megan Devine regarding picking up late filed claims from Court and sending to Jim Stang.	0.10	375.00	\$37.50
07/07/22	FE	Receive and review 5 late filed claims (.25).	0.25	375.00	\$93.75
07/07/22	FE	Memo from Megan Devine regarding late filed claims (.1); memo to Megan Devine.	0.10	375.00	\$37.50
07/08/22	FE	Conference call with Tom Walker, Megan Devine, Tony Salgado, and Fr. Glennon Jones regarding Catholic Mutual and Santo Nino matters (2.0); teleconference with Tom Walker continuing discussion regarding Catholic Mutual and Santo Nino matters (.75).	2.75	375.00	\$1,031.25
07/08/22	FE	Memo from Tony Salgado with topics for conference call (.1); memo to Ev Cygal to set time for call; memo to Tony Salgado, Tom Walker, and Bruce Anderson regarding Santo Nino matters (.1); memo to Sara Sanchez regarding Santo Nino matter (.1); memo from Tom Walker regarding Santo Nino matters (.1); memos scheduling call.	0.40	375.00	\$150.00
07/09/22	FE	Memos regarding scheduling call for Sunday (10)(.1).	0.10	375.00	\$37.50
07/10/22	BA	Call with Tom Walker, Tony Salgado and Ford Elsaesser regarding Apodaca matter (.5); conference call with Archbishop Wester, Tom Macken, Tony Salgado, Tom Walker, Sara Sanchez, Fr. Glennon Jones and Ford Elsaesser regarding Apodaca and other matters (2.9).	3.40	350.00	\$1,190.00
07/10/22	FE	Call with Tom Walker Tony Salgado and Bruce Anderson regarding Apodaca matter (.5); conference call with Archbishop Wester, Tom Macken, Tony Salgado, Tom Walker, Sara Sanchez, Fr. Glennon Jones and Bruce Anderson regarding Apodaca and other matters (2.9).	3.40	375.00	\$1,275.00
07/10/22	FE	Memo from Ev Cygal re call on Monday (.1); memo from Tony Salgado requesting pre call (.1); memo to Jim Murray and Jim Carter regarding call with Catholic Mutual (.1); various memos regarding scheduling call.	0.30	375.00	\$112.50
07/11/22	FE	Memos scheduling call regarding Catholic Mutual (14)(.1); memo from Tony Salgado regarding call with Catholic Mutual (.1); memo from Tom Walker regarding Tony Salgado call with Rod Oligmueller (.1); memo from Tony Salgado regarding call (.1); memo from Sara Sanchez regarding employment of special counsel re Santo Nino (.2).	0.60	375.00	\$225.00
07/11/22	FE	Teleconference with Tom Walker regarding Santo Nino issues (.5).	0.50	375.00	\$187.50
07/12/22	FE	Conference call Jim Murray, Jim Carter, Tom Walker; Tony Salgado regarding Catholic Mutual (.5); conference call with Rod Oligmueller; Ev Cygal, Jim Murray, Tony Salgado and Tom Walker regarding Catholic Mutual and postpetition claims (.5).	1.00	375.00	\$375.00
07/12/22	FE	Memo from Jim Stang regarding survivors not represented by counsel (.1); memo from Megan Devine regarding survivors (.1); memo from Tom Walker regarding claim (.2); memos scheduling call (18)(.2).	0.60	375.00	\$225.00
07/12/22	FE	Memo from Tony Salgado regarding Catholic Mutual (.1).	0.10	375.00	\$37.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
07/13/22	FE	Teleconference with Mark Fisher, Tony Salgado, Rod Oligmueller, Ev Cygal, Jim Murray and Tom Walker regarding Catholic Mutual (.5); memos to Team (4) regarding scheduling call re Catholic Mutual proposal.	0.50	375.00	\$187.50
07/13/22	FE	Memo to Tom Walker, Bruce Anderson Tony Salgado Megan Devine and Fr. Glennon Jones regarding Catholic Mutual (.1); memo from Tom Walker regarding related case; memo from and to Tom Walker regarding possible harassment case (.3).	0.40	375.00	\$150.00
07/14/22	FE	Conference call re Catholic Mutual proposal with Tom Macken, Tony Salgado, Tom Walker and Jim Murray (.25).	0.25	375.00	\$93.75
07/14/22	FE	Memo from Tony Salgado; memo from Sara Sanchez; memo from Sara Sanchez regarding claim (.1); memo to Tom Walker, Megan Devine, Bruce Anderson, and Tony Salgado regarding article on Santo Nino (.1); memo from Bruce Anderson regarding Santo Nino; memo from Tom Walker regarding Santo Nino (.1); memo from Tony Salgado; memo from Tom Macken regarding reporting policy (.1); memo from Tom Walker regarding reporting policy (.2).	0.60	375.00	\$225.00
07/14/22	FE	Memo from Mark Fisher regarding status of Catholic Mutual settlement agreement (.1).	0.10	375.00	\$37.50
07/14/22	BA	Memo to Ford Elsaesser regarding Santo Nino (.1).	0.10	350.00	\$35.00
07/15/22	FE	Memo from Tom Walker regarding Santo Nino (.1); memo from Sara Sanchez regarding reporting policy (.1).	0.20	375.00	\$75.00
07/15/22	FE	Memo from Mark Fisher with redline and revised copies of Catholic Mutual/ASF Settlement Agreement for review (3 documents) (1.0); memo from Tom Walker with ASF Revisions to Catholic Mutual Settlement Agreement (.3).	1.30	375.00	\$487.50
07/18/22	FE	Memo from Tom Walker regarding claims (.2); memo from Sara Sanchez regarding claim (.1); memo from Tom Walker to Fr. Glennon Jones re claims (.1); memo from Sara Sanchez regarding claims (.1); memo from Sara Sanchez regarding request from Levi Monagle (.1); memo from Tom Walker regarding claims (.1); memo from Sara Sanchez.	0.70	375.00	\$262.50
07/19/22	FE	Teleconference with Tom Walker re Catholic Mutual (.1); teleconference with Ev Cygal, Catholic Mutual (.8); conference call with Tony Salgado and Tom Walker regarding Catholic Mutual and other plan issues (1.6).	2.50	375.00	\$937.50
07/19/22	FE	Memo from Mark Fisher re Catholic Mutual settlement status (.1); memo from Mark Fisher with proposed revisions to ASF Plan (.1); memos from Tom Walker (2); memos to and from Ev Cygal setting call time; memos from Tom Walker (2) with Notes for discussion regarding Catholic Mutual settlement (.2).	0.60	375.00	\$225.00
07/19/22	FE	Memo from Tom Walker regarding Committee and claims (.1); memo from Jim Stang regarding claims (.1); memo from Tom Walker regarding Santo Nino (.1); memo from Tony Salgado regarding Santo Nino (.2).	0.50	375.00	\$187.50
07/21/22	FE	Teleconference with Tom Walker regarding Catholic Mutual (.4); Zoom conference with Ev Cygal, Rod Oligmueller, Tony Salgado and Tom Walker regarding Catholic Mutual (.9); later conference call with Tony Salgado, Tom Walker and Megan Devine regarding Catholic Mutual and Plan matters (1.1).	2.40	375.00	\$900.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
07/21/22	FE	Teleconference with Jim Stang and Cammie Nichols regarding claims (.6).	0.60	375.00	\$225.00
07/21/22	FE	Memo from Tony Salgado regarding Santo Nino (.1).	0.10	375.00	\$37.50
07/22/22	FE	Conference call with Archbishop John Wester, Tony Salgado, Tom Walker, Megan Devine and Jim Carter regarding updates to Catholic Mutual matter (.7).	0.70	375.00	\$262.50
07/24/22	FE	Memo from Tony Salgado regarding Catholic Mutual (.2); memo from Tony Salgado regarding Catholic Mutual (.2).	0.40	375.00	\$150.00
07/25/22	FE	Teleconference with Tom Walker and Tony Salgado regarding insurance settlement matters (.4).	0.40	375.00	\$150.00
07/26/22	FE	Teleconference with Tom Walker and Sara Sanchez regarding Catholic Mutual (.4).	0.40	375.00	\$150.00
07/26/22	FE	Memos to and from Jim Carter, Jim Murray, Tony Salgado, Tom Walker (2) regarding scheduling (.1); memo from Tom Walker regarding questionable claims summary (.2); memo from Tom Walker regarding notes from discussion yesterday re insurance (.1); memo from Tom Walker with notes from discussion yesterday re insurance (.2); memo from Jim Carter re insurance and unknown claims (.1); memo from Tom Walker; memos from Tom Walker (2) regarding claims and Survivors Trust (.3); memo from Sara Sanchez regarding late claims (.1); memo from Tom Walker.	1.10	375.00	\$412.50
07/26/22	FE	Memos from and to Louis Delucia regarding Catholic Mutual (.2); teleconference with Louis Delucia regarding Catholic Mutual (.1); various memos to and from Louis Delucia and Nicholas Reuhs scheduling call for tomorrow (.1).	0.40	375.00	\$150.00
07/28/22	FE	Call with Tony Salgado and Tom Walker regarding Catholic Mutual (.5); call with Tony Salgado, Tom Walker, Sara Sanchez and Fr. Glennon Jones regarding Catholic Mutual and new claim matters (.4).	0.90	375.00	\$337.50

Hours	30.75
Labor:	\$11,443.75
Invoice Amount:	\$11,443.75

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>07ASF Employment - Fee Applications (Professional Services)</b>					
<b>Preparation of employment and fee applications for self or others; motions to establish interim procedures.</b>					
07/07/22	FE	Memo from Tony Salgado and Tom Walker regarding employment of HR consultant (.1).	0.10	375.00	\$37.50
07/12/22	FE	Memos from Tom Walker (2) regarding employment of special counsel re Santo Nino (.1); memos from Sara Sanchez (2) regarding employment of special counsel (.1).	0.20	375.00	\$75.00
07/15/22	FE	Memo from and to Tom Walker regarding call with Jim Stang re employment issues (.1); memo from Jim Stang regarding employment of Conklin Woodcock Ziegler as Special Counsel (.1).	0.20	375.00	\$75.00
07/25/22	FE	Receive and review Response in Limited Opposition to Motion to Employ Claims Reviewer and Authorize Claims (.1).	0.10	375.00	\$37.50
07/26/22	FE	Memo from Tom Walker regarding employment matter (.1).	0.10	375.00	\$37.50
07/28/22	FE	Memo from Jim Stang regarding employment of William Bettinelli (.1).	0.10	375.00	\$37.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
				Hours	0.80
				Labor:	\$300.00
				Invoice Amount:	\$300.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **08ASF Emp and Fee App Objections (Professional Services)**

**Review of and objections to the employment and fee applications of others.**

07/30/22	FE	Memo from Tony Salgado regarding Stang invoices (.1); memo from Bruce Anderson.	0.10	375.00	\$37.50
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Hours	0.10
Labor:	\$37.50
Invoice Amount:	\$37.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **10-3 ASF Mediation (Professional Services)**

**10-3 Mediation Matters**

07/01/22	BA	Memo from and to Tom Walker regarding insurance settlements (.2); memo to and from Tom Walker regarding question on insurance settlements (.1).	0.30	350.00	\$105.00
07/05/22	FE	Teleconference with Paul Gaspari and Barry Weinstein regarding Christian Brothers and mediation (.75); teleconference with Tim Hurley regarding Franciscan Province and mediation (.5); conference call with Tony Salgado and Tom Walker regarding update on mediation (.5); teleconference with Brad Hall regarding update on mediation (.6).	2.35	375.00	\$881.25
07/05/22	FE	Memo to and from (2) Barry Weinstein regarding claims and Christian Brothers (.2); memo from Paul Gaspari; memo to Barry Weinstein; memo from Barry Weinstein; memo from Paul Gaspari; regarding possible mediation dates re Christian Brothers (.1); memo to Paul Gaspari regarding mediation (.1); memo to Tony Salgado regarding Spencer Edelman, Sons of the Holy Family and mediation (.1); memo to Lisa Ford and Brad Hall regarding mediation (.1); memos to and from Timothy Hurley regarding Franciscan Provinces and mediation and setting time for call (.2); memo to Timothy Hurley; memo to and from Tony Salgado regarding call with Timothy Hurley (.1); memo to Ev Cygal re scheduling call; memo to Mark Chopko re call; memo from Brad Hall regarding Blessed Sacrament (.1).	1.00	375.00	\$375.00
07/06/22	FE	Memo from Tom Walker regarding insurance matter (.1); memo from Tom Walker regarding NDFCU (.1); memo from Tony Salgado.	0.20	375.00	\$75.00
07/07/22	FE	Memo from Barry Weinstein regarding Christian Brothers and mediation (.1); memo to Barry Weinstein regarding participants (.1); memo to Ev Cygal to schedule call; various memos scheduling call (18)(.2); memo from Spencer Edelman regarding Sons of the Holy Family and mediation (.1).	0.50	375.00	\$187.50
07/08/22	FE	Teleconference with Timothy Hurley regarding Franciscan Provinces and mediation (.5).	0.50	375.00	\$187.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
07/08/22	FE	Memo from and to Timothy Hurley regarding Franciscan Provinces and mediation (.1); memo from Barry Weinstein regarding attendees and possible mediation dates (.1); memo from Craig Vernon.	0.20	375.00	\$75.00
07/10/22	FE	Memo from Paul Van Osselear regarding mediation dates (.1).	0.10	375.00	\$37.50
07/12/22	BA	Memo from Rob Charles with draft participating party settlement agreement (.2).	0.20	350.00	\$70.00
07/12/22	FE	Memo from and to Tony Salgado regarding Catholic Order of Foresters (.1); memo from Tom Walker; memo from Rob Charles with ASF Participating Party Agreement (.1).	0.20	375.00	\$75.00
07/13/22	FE	Memo from Timothy Hurley regarding Franciscan Provinces (.1).	0.10	375.00	\$37.50
07/15/22	BA	Memo from Sara Sanchez (4) regarding press release (.2); memo from Tom Walker with red-line Catholic Mutual settlement documents (.3).	0.50	350.00	\$175.00
07/15/22	BA	NO CHARGE - Memo from Tom Walker.	0.10	0.00	\$0.00
07/15/22	FE	Memos from and to Timothy Hurley and Tom Walker setting call for Monday (15) (.1); memo to Ev Cygal requesting call on Monday(.1).	0.20	375.00	\$75.00

Hours 6.45  
Labor: \$2,356.25  
Invoice Amount: \$2,356.25

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10ASF Litigation (Professional Services)</b>					
<b>Arrowood Matter</b>					
07/25/22	FE	Memo from Everett Cygal regarding Arrowood (.1); memo to Jim Stang, Ilan Scarf and Iain Nasatir regarding Arrowood (.1); memo from and to Tom Walker regarding Arrowood (.1); memo from Iain Nasatir regarding Arrowood (.1).	0.40	375.00	\$150.00

Hours 0.40  
Labor: \$150.00  
Invoice Amount: \$150.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>12 Plan and Disclosure Statement (Professional Services)</b>					
<b>Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.</b>					
07/01/22	FE	Memos from and to Tom Walker regarding Plan (.1); memos from and to Jim Stang and Tom Walker re Plan (.2); memo from Megan Devine with draft Unknown Claims Certificate (.1); memo from Timothy Hurley regarding Franciscan Provinces of SJB and OLG claims (.2); memo from Tom Walker regarding insurers and settlement agreements (.1); memo from Robert Warburton regarding coverages (.1).	0.80	375.00	\$300.00
07/02/22	FE	Memo from Tom Walker regarding post petition coverage (.1); memo from Jim Stang; memo from Megan Devine with draft Plan (.4); memo from Iain Nasatir.	0.50	375.00	\$187.50
07/03/22	FE	Zoom meeting to go through Plan with UCC (3.0).	3.00	375.00	\$1,125.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
07/03/22	FE	Memo from and to Jim Murray re Plan comments (.1); memos to and from Brad Hall regarding claims review process (.1); memo from Tom Walker regarding Plan (.1); memo from Megan Devine with updated draft Plan and invite to Zoom (.1).	0.40	375.00	\$150.00
07/05/22	FE	Memos from Tom Walker (2) regarding Plan and Disclosure Statement (.2); memo from Megan Devine with updated Plan and Disclosure Statement (.1).	0.30	375.00	\$112.50
07/05/22	FE	Conference call with Tom Walker and Tony Salgado regarding Plan and Disclosure Statement (1.0).	1.00	375.00	\$375.00
07/06/22	FE	Conference call with Tony Salgado, Tom Walker and Megan Devine regarding status on mediation, insurance settlement and Plan and Disclosure Statement (1.25).	1.25	375.00	\$468.75
07/06/22	FE	Memos scheduling call regarding updates (8)(.1); voice mail from Archbishop Wester.	0.10	375.00	\$37.50
07/07/22	FE	Receive and review Plan suggestions and draft recommendations from Rob Charles (.3).	0.30	375.00	\$112.50
07/08/22	BA	Teleconference with Ford Elsaesser regarding Plan (.1); call with Ford Elsaesser, Tony Salgado and Tom Walker regarding Second Amended Plan (1.5); additional conference call with Ford Elsaesser and Tom Walker regarding Plan and Unknown Claims (.8).	2.40	350.00	\$840.00
07/08/22	BA	Memo to Tom Walker with Unknown Claims sample (.2)	0.20	350.00	\$70.00
07/10/22	FE	Memo from Megan Devine with latest red-line copy of Plan of Reorganization (.2).	0.20	375.00	\$75.00
07/12/22	FE	Memo from Tom Walker with Financial Narrative for Plan and review (.3).	0.30	375.00	\$112.50
07/13/22	BA	Memo from Tom Walker regarding Unknown Tort Claims (.1); memo from Tom Walker; memo to Ford Elsaesser regarding Unknown Claim definitions (.2).	0.30	350.00	\$105.00
07/13/22	BA	Review Plan and red-line comments (.75).	0.75	350.00	\$262.50
07/13/22	FE	Memo from Paul Van Osselaer regarding status of insurance settlements as part of the Plan (.1); memo from Tom Walker; memo from Patrick Maxcy regarding status of settlement agreement and forward to Jim Stang (.2); memo from Jim Stang with Plan Redline compare to Comments on 7/6/22 (.5); memo from Jim Stang regarding Non Monetary Provisions (.3); memo from Bruce Anderson regarding definition of Unknown Tort Claim in the Plan (.1); memo from Tom Walker regarding definitions of Unknown Tort Claim in the Plan (.1).	1.30	375.00	\$487.50
07/14/22	BA	Conference call with Team regarding Plan matters and Catholic Mutual (.7); teleconference with Ford Elsaesser, Tom Walker Megan Devine and Tony Salgado regarding Plan (.6); teleconference with Committee regarding Plan and other issues (1.1).	2.40	350.00	\$840.00
07/14/22	BA	Memo to Ford Elsaesser regarding news article (.1); memo from Tom Walker regarding Plan (.1); memo from Ford Elsaesser regarding Plan (.1); memo from Ford Elsaesser regarding Franciscan Province (.1); memo from Tom Walker regarding press release (.1); extended memo from Tom Walker with Jim Stang's changes to Plan and comments (.3); memo from Tom Macken regarding ASF reporting policy (.1); memo from Tom Walker regarding ASF reporting policy (.1).	1.00	350.00	\$350.00
07/14/22	BA	NO CHARGE – Memo from Tom Salgado; memo from Sara Sanchez; memo from Sara Sanchez; memo from Sara Sanchez.	0.10	0.00	\$0.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
07/14/22	FE	Teleconference with Bruce Anderson, Tom Walker, Megan Devine, and Tony Salgado regarding ASF Plan (.6); teleconference with Committee, Bruce Anderson and Tom Walker regarding Plan and other issues (1.1); conference call with Team regarding Catholic Mutual update and Plan (.7).	2.40	375.00	\$900.00
07/14/22	FE	Memo from Tom Walker regarding Committee comments to Plan and Catholic Mutual (.2); memo to and from Jim Stang; memo to Tom Walker regarding Committee comments to Plan and Catholic Mutual (.1); memo from Tom Walker regarding Non Monetary Provisions (.1); memo from Timothy Hurley regarding settlement and Non-Monetary issues (.1); memo to Tony Salgado, Bruce Anderson, Tom Macken, Tom Walker and Megan Devine regarding Franciscan Provinces settlement and Non-Monetary issues (.1); memo to and from Timothy Hurley setting up call; memo from Tom Walker regarding a few changes to draft ASF press statement and Non-Monetary Provisions (.2); memo from Tom Walker with ASF Plan Redline with Committee's most recent comments (.3); memo to Tony Salgado after call with Committee (.1).	1.20	375.00	\$450.00
07/15/22	BA	Memo from and to Tom Walker regarding Disclosure Statement (.2).	0.20	350.00	\$70.00
07/15/22	FE	Memo from Sara Sanchez regarding press release with comments (.1); memo from Sar Sanchez regarding Committee list of Non Monetary demands (.2); memo from Tom Walker regarding updated version of press release (.1); memo from Sara Sanchez; receive and review voicemail from Patrick Maxcy regarding Plan and forward to Tom Walker (.1); memo from Tom Macken regarding press release (.1).	0.60	375.00	\$225.00
07/15/22	FE	Teleconference with Tom Walker regarding Catholic Mutual and Plan issue (.6); teleconference with Tony Salgado regarding settlements and Plan issues (.3).	0.90	375.00	\$337.50
07/17/22	FE	Memos from and to Ev Cygal (3) setting call regarding Catholic Mutual proposal (.1); memo from Tony Salgado regarding notes about the Catholic Mutual proposal (.1); memo to Tony Salgado; extensive memo from Tom Walker with Plan and CM Settlement Agreement (.4).	0.60	375.00	\$225.00
07/18/22	FE	Teleconference with Timothy Hurley and Tom Walker regarding Franciscans channeled claims (.6); teleconference with Tony Salgado and Tom Walker regarding Catholic Mutual and other Plan matters (.6).	1.20	375.00	\$450.00
07/18/22	FE	Memo from Tom Walker with updated Notes on the Catholic Mutual Settlement proposal (.1); memo from and to Ev Cygal; memo to Tom Walker and Tony Salgado regarding calls with Ev Cygal and Timothy Hurley (.1); memo to Timothy Hurley regarding counsel for remaining Franciscan claims (.1); memo from Timothy Hurley with information on other claims (.1); memo from Timothy Hurley regarding call and requesting draft of Plan (.1).	0.50	375.00	\$187.50
07/18/22	FE	Memo from Britton Lewis with Insurer Group draft of Settlement Agreement and review and forward to Committee (.5).	0.50	375.00	\$187.50
07/19/22	FE	Memo from Timothy Hurley regarding Franciscans (.1); memo from Tom Walker regarding Franciscans (.1); memo from Timothy Hurley regarding Franciscans and Plan (.1).	0.30	375.00	\$112.50
07/21/22	FE	Memo from Tom Walker regarding draft insurance settlement agreements (.1).	0.10	375.00	\$37.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
07/22/22	FE	Memo from Megan Devine with 2019 package regarding coverage and review (.5); memo from Jim Stang regarding changes and comments to the insurance settlement agreements (.2); memo from Tom Walker regarding insurance matters (.1); memo from and to Tony Salgado re insurance matters (.1).	0.90	375.00	\$337.50
07/27/22	BA	Conference call with Ford Elsaesser, Jim Stang, Tom Walker and Megan Devine regarding Plan and Disclosure Statement (.75); teleconference with Ford Elsaesser regarding Plan (.1).	0.85	350.00	\$297.50
07/27/22	FE	Teleconference with Tom Walker regarding Plan issues (.2); teleconference with Tom Walker and Sara Sanchez regarding Survivors' Trust (.5).	0.70	375.00	\$262.50
07/27/22	FE	Memo from Jim Stang regarding Medicare provisions on the Insurance Settlements (.1); memo from Tom Walker with Insurance Settlement with UCC comments and forward to Bruce Anderson (.3); memos to Jim Carter, Jim Stang, Tom Walker, Megan Devine and Ilan Scharf scheduling call regarding Medicare issues (.1); memo from Sara Sanchez regarding Judge Hogan (.1); memo from Bryan Smith regarding William Bettinelli and claims (.1).	0.70	375.00	\$262.50
07/29/22	BA	Call with Tom Walker, Megan Devine and Chris Pierce regarding Plan (.75); select various provisions from AOA Plan that would be helpful for ASF Plan and send to Tom Walker, Megan Devine and Chris Pierce (.75); review of ASF draft Plan (1.0).	2.50	350.00	\$875.00
07/29/22	FE	Memo from Tom Walker regarding CM Settlement Agreement draft (.1); memo from Sara Sanchez regarding release for claimant (.1); memo from Tom Walker with latest Plan redline and review (1.0); memo from Bruce Anderson regarding AOA Language for Plan (.2).	1.40	375.00	\$525.00
07/31/22	FE	Memo from Tony Salgado regarding coverage and Catholic Mutual Settlement Agreement draft (.1).	0.10	375.00	\$37.50
				Hours	32.25
				Labor:	\$11,791.25
				Invoice Amount:	\$11,791.25
				Total Hours:	75.25
				Total Labor:	\$27,716.25
				<b>Total Invoice Amount:</b>	<b>\$27,716.25</b>
				<b>Total Amount Due:</b>	<b>\$27,716.25</b>

### Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	0.20	@ 0.000	0.00
Bruce Anderson	17.10	@ 350.000	5,985.00
Ford Elsaesser	57.95	@ 375.000	21,731.25

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**Payments/Adjustments**

Transaction Type	Invoice Total	Payment Amount	Balance Forward
August Invoice	\$19,410.00	\$14,557.50	\$4,852.50
September Invoice	\$14,882.50	\$11,161.88	\$3,720.62
October Invoice	\$16,808.93	\$12,873.31	\$3,935.62
November Invoice	\$16,375.00	\$12,281.25	\$4,093.75
December Invoice	\$17,422.50	\$13,066.88	\$4,355.62
January Invoice	\$29,948.52	\$22,941.65	\$7,006.87
February Invoice	\$4,047.50	\$3,035.62	\$1,011.88
March Invoice	\$31,718.39	\$24,520.25	\$7,198.14
April Invoice	\$22,046.25	\$16,534.69	\$5,511.56
May Invoice	\$26,187.70	\$19,964.08	\$6,223.62
June Invoice	\$21,721.25	\$16,290.94	\$5,430.31
			<hr/> \$53,340.49

**Amount due now**

75% of Total Fees (75% of \$27,716.25)	\$20,787.19
Total Expenses	<hr/> \$0.00
<b>Total Amount Due Now</b>	<b>\$20,787.19</b>

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**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**Archdiocese of Santa Fe**  
Tony Salgado, CPA  
4000 St. Joseph Pl., NW  
Albuquerque, NM 87120

**Invoice # 15797**

Invoice Date: 12/17/22 Services Through: 08/31/22
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>04ASF Case Administration (Professional Services)</b>					
<b>Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; UST interim statements and operating reports; contacts with the UST.</b>					
08/04/22	FE	Memo from Rob Charles regarding 10th Circuit Stipulation (.1); memo from Tom Walker regarding stipulation (.1).	0.20	375.00	\$75.00
08/05/22	FE	Memo from Kenneth Brown with 10th Cir Stipulation 8/4/22 (.1).	0.10	375.00	\$37.50
08/22/22	BA	Work on MOR.	0.70	350.00	\$245.00
08/25/22	FE	Memo from Rob Charles regarding report to Tenth Circuit (.1).	0.10	375.00	\$37.50
08/31/22	BA	Memo from and to Tony Salgado regarding Operating Agreement (.1).	0.10	350.00	\$35.00

Hours	1.20
Labor:	\$430.00
Invoice Amount:	\$430.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>05ASF Claims Administration (Professional Services)</b>					
<b>Specific claim inquiries; bar date motions; analyses, objections and allowances of claims.</b>					
08/01/22	FE	Memo from Tom Walker and Jim Murray regarding Catholic Mutual and mediation (.1); memo from Ev Cygal with attached letter re settlements (.1); memos from Tom Walker and Tony Salgado regarding mediation (.1); memo from Mark Fisher with revised Catholic Mutual/ASF Settlement Agreement (.2); memo from Tony Salgado and Tom Walker regarding revised Catholic Mutual/ASF Settlement Agreement (.2).	0.70	375.00	\$262.50
08/02/22	FE	Memo from Tom Walker to Paul Van Oselaer regarding mediation with Catholic Mutual (.1); memo from Tom Walker regarding Catholic Mutual/ASF Settlement Agreement (.1); memo from Jim Murray regarding Catholic Mutual/ASF Settlement Agreement (.1); memo from Tom Walker; memo from Mark Fisher regarding page turn on Catholic Mutual Settlement Agreement (.1); memo from Tom Walker; memos from Jim Murray (2) regarding mediation and Catholic Mutual (.1); memo from Tom Walker regarding Page Flip for CM Settlement Agreement (.1); memos from Paul Van Osselaer and Tom Walker (2) regarding possible dates in August (.1); memo from Tom Walker regarding conversation with Mark Fisher (.1).	0.80	375.00	\$300.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
08/03/22	FE	Memo from Mark Fisher with redline and clean copy of Catholic Mutual Settlement Agreement (.1); memo from Tom Walker; memo from Tom Walker regarding Catholic Mutual Settlement Agreement (.1).	0.20	375.00	\$75.00
08/03/22	FE	Conference call regarding Catholic Mutual matters (.75).	0.75	375.00	\$281.25
08/04/22	FE	Memos to and from Tom Walker regarding Zoom Meeting regarding Catholic Mutual -ASF Settlement Agreement (.1); memo from Tom Walker with revisions to Settlement Agreement (.1); memos to and from Tom Walker regarding Catholic Mutual settlement (.2); memo from Tom Walker regarding Catholic Mutual Settlement (.1); memos from and to Tom Walker regarding call before Zoom meeting (.1); memo from Jim Carter and Tom Walker regarding changes to Settlement Agreement (.1); memo from Tom Walker regarding issues with Settlement Agreement (.2); memo from Jim Murray; memo regarding scheduling weekend Zoom call (5)(.1).	1.00	375.00	\$375.00
08/04/22	FE	Memo from Tom Walker with string of emails regarding Santo Nino issue (.2); memo to Tom Walker regarding Santo Nino issue (.1); memo to Tom Walker and Sara Sanchez regarding Santo Nino issue (.1); memo from Father Glennon Jones regarding Santo Nino issue (.1); memo from Father Glennon Jones regarding Santo Nino issue (.1); memo from Tom Walker regarding Santo Nino issue (.1); memo from Father Glennon Jones regarding Santo Nino issue (.1); memo from Tom Walker regarding Santo Nino issue (.1).	0.90	375.00	\$337.50
08/04/22	FE	Teleconference with Judge Michael Hogan regarding claims (.2).	0.20	375.00	\$75.00
08/04/22	FE	Teleconference with Tom Walker before Zoom meeting re Catholic Mutual-ASF Settlement Agreement (.25).	0.25	375.00	\$93.75
08/04/22	FE	Attend Zoom meeting to discuss Catholic Mutual Settlement Issues (.5).	0.50	375.00	\$187.50
08/04/22	FE	Conference call with Tom Walker, Sara Sanchez, Tom Macken, Fr. Glennon Jones and Tony Salgado after Zoom meeting to discuss Santo Nino issue (.5).	0.50	375.00	\$187.50
08/05/22	FE	Teleconference with Tom Walker and Tony Salgado regarding Catholic Mutual (.5).	0.50	375.00	\$187.50
08/05/22	FE	Memo from Mark Fisher setting call; memo to Tom Walker regarding Santo Nino issue (.1); memo to Tom Walker, Tony Salgado and Father Glennon Jones regarding Catholic Mutual Settlement discussion (.1); memos from Tom Walker (2), Ev Cygal, and Mark Fisher scheduling call regarding Catholic Mutual (.1); memos from (2) and to (3) Tom Walker regarding call with Catholic Mutual (.1); memos from (2) and to Father Glennon Jones; memos from (3) and to Tom Walker re scheduling (.1); memo from Jim Stang regarding offer to Dan White (.1).	0.60	375.00	\$225.00
08/06/22	FE	Memo from Tom Walker regarding attendance on call with Catholic Mutual (.1); memo from Tony Salgado regarding attendance on call (.1).	0.20	375.00	\$75.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
08/08/22	FE	Memo from Tom Walker with redraft to Mark Fisher; memo from Mark Fisher with meeting invite; memo from Tom Walker with question regarding release and Catholic Mutual (.1); memo from Tom Walker with redline addressing Channeled Claims (.1); memo from Father Glennon Jones with draft letter regarding Santo Nino (.2); memo from Tom Walker regarding Santo Nino (.1); memo from Sara Sanchez; memo from Father Glennon Jones regarding Santo Nino (.1); memo from Archbishop Wester.	0.60	375.00	\$225.00
08/09/22	FE	Teleconference with Tom Walker regarding claims (.2); conference call with Sara Sanchez, Tom Walker regarding claims (.5).	0.70	375.00	\$262.50
08/09/22	FE	Memo from Sara Sanchez regarding IRB meeting (.1); memo to Sara Sanchez regarding IRB records (.1); memo from Tom Walker regarding claim (.1); memo from Tom Walker regarding Santo Nino (.1); memos to and from Sara Sanchez; memo from Sara Sanchez regarding reporting policies (.1); memo from Sara Sanchez regarding claim (.1); memo from Tom Walker regarding claim (.1); memo from Sara Sanchez; memo from Sara Sanchez with letter regarding claim (.1); memo from Tom Walker; memo from Father Glennon Jones; memo from Donna Illerbrun with attached draft of letter regarding claim and review (.2); memo from Tony Salgado with small change to letter (.1); memos from Sara Sanchez (2) re letter regarding claim (.1).	1.20	375.00	\$450.00
08/09/22	FE	Memo to and from Tony Salgado scheduling conference call regarding Catholic Mutual (.1); memo to and from Tom Walker regarding Catholic Mutual (.1); memo to Mark Fisher regarding follow up to yesterday's call (.1); memo from Mark Fisher; memo from Mark Fisher with revised draft and review (.3); memo from Tom Walker to Jim Carter and Jim Murray with draft from Mark Fisher for review and comments (.1); memo from Tom Walker regarding revisions to draft from Catholic Mutual (.1).	0.80	375.00	\$300.00
08/10/22	FE	Conference call with Tony Salgado, Father Glennon Jones, Megan Devine and Tom Walker regarding claim issue (.8).	0.80	375.00	\$300.00
08/10/22	FE	Memos to and from Tony Salgado, Father Glennon Jones, Tom Macken, Megan Devine and Tom Walker scheduling call regarding claim (10)(.1); memo to Tony Salgado, Tom Walker, Megan Devine, and Father Glennon Jones with talking points for conference call (.2); memo from Sara Sanchez with copy of letter to Catholic Mutual re claim issue (.1); memo from Tom Walker with letter to parents regarding claim (.1).	0.50	375.00	\$187.50
08/10/22	FE	Memo from Mark Fisher with revisions to draft agreement (.2); memo from Tom Walker to Mark Fisher regarding revisions not being acceptable (.1); memo from Tom Walker regarding revisions to draft (.1); memo from Tony Salgado regarding sending comments on draft to Mark Fisher (.1); memo from Tom Walker with redline and clean copy of draft to Mark Fisher with comments (.1); memo from Tom Walker with attached Exhibit B to draft with changes (.1).	0.70	375.00	\$262.50
08/12/22	FE	Memo from Mark Fisher and Tom Walker with CM comments to recent draft Plan comments (.2); memos from and to Tom Walker and others (9) scheduling call; memo from Tom Walker re signatures on CM ASF Settlement Agreement (.1); memo from Tom Walker to Rob Charles regarding CM ASF Settlement Agreement (.1).	0.40	375.00	\$150.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
08/12/22	FE	Conference call with Tom Walker, Tony Salgado, Rev. Glennon Jones, Jim Murray; Jim Carter; Tom Macken regarding CM ASF Settlement Agreement (1.5).	1.50	375.00	\$562.50
08/13/22	FE	Memo from Jim Stang regarding Proofs of Claim and memo from William Bettinelli (.1).	0.10	375.00	\$37.50
08/14/22	FE	Memo from Jim Stang regarding Proofs of Claim (.1); memo from William Bettinelli.	0.10	375.00	\$37.50
08/14/22	FE	Memos from Tom Walker regarding CM ASF Settlement Agreement (.1).	0.10	375.00	\$37.50
08/15/22	BA	Memo to Tom Walker regarding Bennett late filed claims (.3); memo from Tom Walker regarding late filed claim (.1).	0.30	350.00	\$105.00
08/15/22	FE	Memo from Jim Murray regarding CM ASF Settlement Agreement (.1); memo from Tom Walker; memo from Tom Walker with CM ASF Settlement Agreement (.1); memo from Mark Fisher with CM ASF Settlement Agreement for signatures (.1); memo from Mark Shopko regarding status conference (.1); memo from William Bettinelli regarding claims (.1); memo from Jim Stang regarding response to William Bettinelli (.1); memo from Tom Walker regarding claim (.1); memo from Bruce Anderson regarding claim (.1).	0.70	375.00	\$262.50
08/16/22	BA	Memo from Ford Elsaesser regarding Tardy Claims (.1).	0.10	350.00	\$35.00
08/16/22	BA	NO CHARGE – Memo from Tony Salgado; memo from Tom Walker.	0.10	0.00	\$0.00
08/22/22	BA	Memo from Tom Walker regarding service on particular claimant (.1); memo from Tom Walker regarding conversation with Jim Stang regarding service on particular claimant (.1); memos to Tom Walker (2) regarding particular claimant (.1).	0.30	350.00	\$105.00
08/22/22	FE	Memo from Cammie Nichols regarding scheduling call (.1); memo from Nikole Cordova regarding claim (.1); memo to Judge Michael Hogan regarding claims (.1); memo from Tom Walker to Ben Davis regarding claim (.1); memo from Tom Walker regarding claims (.2); memo from Ben Davis; memos from Judge Michael Hogan (2); memo from Tony Salgado regarding claim (.1).	0.70	375.00	\$262.50
08/23/22	BA	Memo from Tom Walker regarding parents' claims (.1); memo from Tony Salgado regarding parents' claims (.1).	0.20	350.00	\$70.00
08/23/22	FE	Teleconference with Tom Walker regarding claims ahead of call with Jim Stang (.2); teleconference with Ben Davis regarding claim (.5).	0.70	375.00	\$262.50
08/23/22	FE	Memo from Tom Walker regarding Ben Davis claims (.1); memos scheduling calls regarding claims (14)(.1); memo from Jim Stang regarding claim and bar date (.1); memo from Tom Walker regarding late filed claims (.1); memo from Ben Davis regarding response from Committee (.1); memo from Mark Chopka regarding contributions (.1); voicemail message from Mark Chopka.	0.60	375.00	\$225.00
08/24/22	FE	Message from Mark Chopka regarding claim and setting phone call (.1).	0.10	375.00	\$37.50
08/25/22	FE	Memo from Mark Chopko regarding payment and release terms (.1); voicemail from Mark Chopko regarding payment and release terms (.1).	0.20	375.00	\$75.00
08/26/22	FE	Teleconference with Mark Chopko regarding claim and offer from Brad Hall (.6).	0.60	375.00	\$225.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
08/26/22	FE	Memo from Mark Chopko regarding offer from Brad Hall (.1); memo to Mark Chopko; memo to Brad Hall; memo to and from Mark Chopko scheduling call (.1); memo from Jim Stang regarding Cammie Nichols and claim (.1); memos from Bruce Anderson and Tom Walker regarding claimant (.1); memo from Mark Chopko regarding claimant (.1).	0.50	375.00	\$187.50
08/31/22	BA	Memo from Tom Walker regarding Unknown Claims (.1); memo from Ford Elsaesser regarding Blessed Sacrament (.1); memo from Brad Hall regarding Blessed Sacrament (.1); memo from Tom Walker regarding late filed claim (.1); memo from Tom Walker regarding Medicare/Medicaid unknown claims (.1); memo from Tom Walker regarding Medicare/Medicaid language (.1); memo from Brian Harrison regarding Medicare (.1); memo from Tom Walkfer regarding Medicare Medicaid (.1).	0.80	350.00	\$280.00
08/31/22	BA	NO CHARGE – Memo from Jim Stang; memo from Jim Stang.	0.10	0.00	\$0.00
08/31/22	FE	Memos from and to Mark Chopko (3) scheduling call (.1); memo to Brad Hall and Lisa Ford regarding Blessed Sacrament (.1); memo from Megan Devine with claimant pleading (.1); memo from Sara Sanchez regarding claimant (.1); memo from Tom Walker regarding claimant (.1); memo from Tom Walker regarding claimant (.1); memo from Brad Hall regarding claimant (.1); memo to Brad Hall and Lisa Ford regarding claimant (.1); memo from Julie Remmerden regarding proof of claim for Judge Hogan (.1); memo from Tom Walker regarding proof of claim (.1); memo from Brad Hall regarding claimant (.1).	1.10	375.00	\$412.50

Hours 21.70  
Labor: \$8,020.00  
Invoice Amount: \$8,020.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>07ASF Employment - Fee Applications (Professional Services)</b>					
<b>Preparation of employment and fee applications for self or others; motions to establish interim procedures.</b>					
08/05/22	FE	Memo from William Bettinelli regarding list of claimants (.1); memo from Jim Stang regarding employment of Bettinnelli (.1); memo from William Bettinelli; memo from Tom Walker regarding remaining plan issues to Committee (.1).	0.30	375.00	\$112.50
08/12/22	FE	Memo from Bryan Smith regarding Order and information to William Bettinelli (.1); memo from Jim Stang regarding getting information to William Bettinelli (.1); memo from Megan Devine regarding information to William Bettinelli (.1).	0.30	375.00	\$112.50
08/16/22	BA	Memo from Tom Walker regarding Bettinelli employment (.1).	0.10	350.00	\$35.00
08/16/22	BA	Review employment Application for William Bettinelli (.1).	0.10	350.00	\$35.00

Hours 0.80  
Labor: \$295.00  
Invoice Amount: \$295.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-1ASF Insurance matters (Professional Services)</b>					
<b>10-1 Insurance matters</b>					
08/01/22	FE	Memo from Tom Walker with Insurance Settlement with UCC comments (.2); memo to Patrick Maxcy, Britton Lewis and Bruce Celebreze regarding page turn and setting call (.1); memo from Robert Charles; memo from Brian Harrison; memos setting call (5) (.1).	0.40	375.00	\$150.00
08/02/22	FE	Memo from Britton Lewis scheduling call for Insurer Settlement Agreement page turn (.1).	0.10	375.00	\$37.50
08/03/22	BA	Conference call with Team regarding insurance matters (.75).	0.75	350.00	\$262.50
08/03/22	BA	Memo from Tom Walker with draft Catholic Mutual Settlement Agreement (.2); memo from Tom Walker.	0.20	350.00	\$70.00
08/04/22	BA	Memo from Tom Walker regarding potential for insurance/order settlement (.1); memo from Tom Walker regarding Catholic Mutual potential settlement (.1); various memos regarding scheduling; memo from Jim Carter regarding changes to Catholic Mutual Settlement Agreement (.1).	0.30	350.00	\$105.00
08/08/22	FE	Conference call with Mark Fisher, Tony Salgado, Rod Oligmueller, Ev Cygal and Tom Walker regarding Catholic Mutual (.5); attend Insurers Settlement Agreement Page Turn (1.5).	2.00	375.00	\$750.00
08/17/22	FE	Memo from Brian Harrison regarding insurer settlement agreement (.1); memo to Tony Salgado, Jim Murray, Jim Carter and Bruce Anderson regarding comments on insurers settlement agreement (.1); memo from Tom Walker regarding insurers settlement agreement (.1); memo from David Christian regarding insurer settlement agreement (.1).	0.40	375.00	\$150.00
08/18/22	FE	Memo from Brian Harrison regarding insurers settlement agreement (.1); memo from Tom Walker with changes to insurers settlement agreement (.1).	0.20	375.00	\$75.00
08/21/22	FE	Memo from Tom Walker regarding insurers settlement agreement (.1); memo from Brian Harrison with latest insurers versions of Insurers Settlement Agreement (.2); memo from Tom Walker.	0.30	375.00	\$112.50
08/22/22	BA	Memo from Tom Walker regarding insurance matters (.1).	0.10	350.00	\$35.00
08/22/22	FE	Teleconference with Jim Stang regarding Insurers Settlement Agreement (.2).	0.20	375.00	\$75.00
08/22/22	FE	Memo from Tony Salgado regarding insurance matters (.1); memo from Brian Harrison with attached comparison document showing changes to Insurers Settlement Agreement (.1); memo to Jim Stang regarding comparison (.1); memo from Jim Stang with comments to Insurers Settlement Agreement (.2).	0.50	375.00	\$187.50
08/24/22	BA	Memo from Tom Walker regarding settlement agreement comments (.1).	0.10	350.00	\$35.00
08/24/22	FE	Teleconference with Tom Walker regarding Insurers Settlement Agreement (.2).	0.20	375.00	\$75.00
08/24/22	FE	Message from Tom Walker; memo from Tom Walker regarding insurers most recent draft (.1); memo from Britton Lewis regarding channeling injunction language (.1); memo from Tom Walker re comments on Insurers Settlement Agreement (.1); memo from Britton Lewis; memo from Tom Walker scheduling call.	0.30	375.00	\$112.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
08/30/22	FE	Memo from Tom Walker regarding carriers and Committee positions and settlement (.1).	0.10	375.00	\$37.50
08/31/22	BA	Memo from Jim Stang regarding Insurers Settlement Agreement (.1).	0.10	350.00	\$35.00

Hours 6.25

Labor: \$2,305.00

Invoice Amount: \$2,305.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **10-3 ASF Mediation (Professional Services)**

**10-3 Mediation Matters**

08/01/22	FE	Memo to Paul Van Osselaer regarding availability for mediation session today with Christian Brothers (.1); attend mediation with Christian Brothers (2.0)	2.10	375.00	\$787.50
08/05/22	FE	Memo from Timothy Hurley regarding Franciscan Provinces (.1).	0.10	375.00	\$37.50
08/08/22	FE	Memo from Tony Salgado regarding Christian Brothers settlement (.1); memo from Jim Murray regarding page turn; memo from Rob Charles regarding page turn; memos from Megan Devine with redline draft with UCC comments and additional change (.2); memo from Tom Walker regarding attendance at call (.1); memo from Megan Devine with clean copy of agreement (.1).	0.50	375.00	\$187.50
08/10/22	FE	Memo to Paul Gaspari, Barry Weinstein, Bruce Celebrezze and Craig Vernon regarding Christian Brothers and Channeling Injunction (.1); memo from Paul Gaspari with attached memorandum of agreement (.2).	0.30	375.00	\$112.50
08/11/22	FE	Memo to Tom Walker regarding letter and claim issue (.1); memo from Tom Macken regarding claim issue (.1); memo from Cammie Nichols regarding Class 3 claims (.1); memos to (2) and from Cammie Nichols regarding reviewer fee (.1); memo from Cammie Nichols regarding claims (.1); memo from Mark Fisher with comments to CM ASF Settlement Agreement (.2); memo from Tom Walker regarding changes to Settlement Agreement (.1); memo from Tom Walker with revised CM ASF Settlement Agreement (.1); memo from Mark Fisher regarding CM ASF Settlement Agreement (.1); memo to Tom Walker regarding CM ASF Settlement Agreement (.1); memo from Tom Walker; memo from Tom Walker re definitions in CM ASF Settlement Agreement (.1); memo from Mark Fisher regarding CM ASF Settlement Agreement (.1).	1.30	375.00	\$487.50
08/16/22	BA	Memo from Brad Hall regarding 408 discussions (.1).	0.10	350.00	\$35.00
08/23/22	FE	Memo from Lisa Ford with Term Sheet regarding Sons of the Holy Family (.1); memo from Paul Fish regarding channeling injunction language (.1); memo to Tom Walker and Tony Salgado regarding Term Sheet (.1).	0.30	375.00	\$112.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
08/26/22	FE	Memo from Tom Walker regarding settlements from religious orders (.1); memo to and from Tom Walker regarding settlements and religious orders (.1); memo from Jim Stang regarding reviewing drafts of settlement from religious orders (.1); memo to Paul Van Osselaer regarding religious orders (.1); memo from Paul Van Osselaer; memo to Judge Michael Hogan regarding potential order settlements (.1); memos to (2) and from Lisa Ford (2) regarding potential order settlements (.1).	0.60	375.00	\$225.00
08/29/22	FE	Memo from Jessica Burgi with string of emails regarding settlement with the Franciscans (.1).	0.10	375.00	\$37.50
08/29/22	FE	Memo from Tom Walker with latest insurer settlement agreement (.1); memo from Paul Van Osselaer regarding settlement (.1); memo to Bryan Smith regarding Servants of the Paracletes settlement (.1).	0.30	375.00	\$112.50

Hours 5.70  
Labor: \$2,135.00  
Invoice Amount: \$2,135.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **12 Plan and Disclosure Statement (Professional Services)**

**Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.**

08/01/22	BA	Call with Team in advance of hearing (.4).	0.40	350.00	\$140.00
08/01/22	BA	Memo from Tom Walker with draft Settlement Agreement with Catholic Mutual (.1); memos from Counsel regarding scheduling call (8)(.1); memo from Tom Walker with updated revised Settlement Agreement with Catholic Mutual (.1); memo from Tom Walker with report from Status Conference hearing (.1); extended memo from Tom Walker regarding Catholic Mutual Settlement Agreement (.2).	0.60	350.00	\$210.00
08/01/22	FE	Teleconference with Tom Walker, Chris Pierce, Jim Murray, Fr. Glennon Jones, regarding state of case prior to status conference (.1).	0.10	375.00	\$37.50
08/01/22	FE	Memo from Tom Walker regarding status conference and setting brief call (.1); memo from Tom Walker after hearing with report from status conference (.2).	0.30	375.00	\$112.50
08/01/22	FE	Memo from William Bettinelli regarding claims (.1); memo from Jim Stang with PSZJ list of claims and counsel (.1).	0.20	375.00	\$75.00
08/02/22	BA	Memo from Tom Walker regarding settlement trust and medicare reporting (.1); memo to Tom Walker regarding medicare reporting (.1); memo from Tom Walker regarding medicare reporting (.1).	0.30	350.00	\$105.00
08/02/22	BA	Research regarding Medicare reporting (.3).	0.30	350.00	\$105.00
08/02/22	FE	Memo from Tom Walker regarding ASF Settlement Trust (.1); memo from Bruce Anderson regarding ASF Settlement Trust (.1); memo from Tom Walker; memo from Jim Stang regarding ASF Medicare issues (.1).	0.30	375.00	\$112.50
08/02/22	FE	Memo from Tom Walker with notice of continued status conference (.1).	0.10	375.00	\$37.50
08/02/22	FE	Conference call with Tom Walker and Bruce Anderson regarding various Plan and Settlement issues (.5).	0.50	375.00	\$187.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
08/07/22	FE	Memo from Tom Walker with redline doc re settling Channeled claims treatment (.2).	0.20	375.00	\$75.00
08/10/22	FE	Memos from Tom Walker with draft of Plan in redline and clean copy and resolved comments (.4).	0.40	375.00	\$150.00
08/15/22	FE	Memo from Tom Walker regarding funding (.1).	0.10	375.00	\$37.50
08/16/22	BA	Memo from Tom Walker regarding entity to accept loans (.1).	0.10	350.00	\$35.00
08/16/22	FE	Teleconference with Brad Hall regarding Plan issues (.2); conference call with Tom Walker and Tony Salgado regarding Plan and late filed claims issue (.2).	0.40	375.00	\$150.00
08/16/22	FE	Memo from Brad Hall regarding Plan (.2); memo to Mark Chopka; memo from Mark Chopka regarding settlement (.1); memo to Tony Salgado, Bruce Anderson, Tom Walker, Jim Murray, Tom Macken and Father Glennon Jones regarding call with Brad Hall re late filed claims and Plan (.1); memo from Tony Salgado; memo from Brad Hall regarding late filed claims (.1); memo from Tom Walker regarding memo from Brad Hall (.1); memo from Megan Devine regarding proofs of claims (.1); memo from William Bettinelli regarding claims (.1); memo from Tom Walker regarding offer from Brad Hall (.1); memo from Tom Walker; memo to Patrick Maxcy, Britton Lewis and Bruce Celebrezze regarding Plan (.1); memo from Brad Hall with discussion draft (.1); memo from Britton Lewis; memo from Patrick Maxcy regarding Plan (.1); memo to Patrick Maxcy; memo from Tom Walker regarding dioceses and Plan (.1).	1.20	375.00	\$450.00
08/17/22	FE	Conference call with Tom Walker, Brad Hall and Lisa Ford regarding treatment of claims in Plan (.5).	0.50	375.00	\$187.50
08/17/22	FE	Memo to Brad Hall scheduling call regarding offer (.1); memo from Tom Walker; memo from Brad Hall; memo from Brad Hall; memos from Tom Walker (2); memo from Brad Hall; memos to Tom Walker (2); memo from Tom Walker with changes to draft settlement to Brad Hall (.1); memo from Jim Stang with draft of portion of Disclosure Statement (.2); memo from Megan Devine regarding numbering of claims (.1); memo from William Bettinelli regarding claims (.1).	0.60	375.00	\$225.00
08/17/22	FE	Draft 408 settlement agreement (.3).	0.30	375.00	\$112.50
08/18/22	FE	Conference call with Tony Salgado and Tom Walker regarding LLC (.9).	0.90	375.00	\$337.50
08/18/22	FE	Memo from Tony Salgado regarding call regarding loans (.1); memo from Tom Walker; memo to Tony Salgado and Tom Walker; memo from Tony Salgado; memo from Tom Walker; memo from Tom Walker regarding operating agreement for LLC (.1).	0.20	375.00	\$75.00
08/19/22	BA	Teleconference with Ford Elsaesser and Tom Walker regarding Unknown Claims and other Plan matters (.75); reading various emails in preparation for call prior to call (.2).	0.95	350.00	\$332.50
08/19/22	FE	Conference call with Bruce Anderson and Tom Walker regarding Plan matters (.75).	0.75	375.00	\$281.25

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Date	By	Service Summary	Hours/Qty	Rate	Amount
08/19/22	FE	Memo from Tom Walker regarding funding (.1); memo to Tom Walker; memo from Megan Devine with attached samples of New Mexico LLC documents (.1); memo to Tony Salgado; memo to Jim Stang regarding claims and setting call (.1); memo to Cammie Nichols regarding claims (.2); memo from Bryan Smith to William Bettinelli regarding needed information (.1); memo to Jim Stang; memo from Jim Stang with Committee's comments to last Plan circulated (.2); memo from Tom Walker; memo from Jim Stang.	0.80	375.00	\$300.00
08/19/22	FE	Memo from Brian Harrison regarding insurers settlement agreement (.1); memo from Tom Walker; memo to Jim Murray and Jim Carter regarding input on insurers settlement agreement (.1); memo from Jim Murray; memo to Tom Walker; memos from Tom Walker; memo from Jim Murray; memo from Jim Carter regarding insurers settlement agreement (.1); memo from Tom Walker with insurers settlement agreement (.1).	0.40	375.00	\$150.00
08/20/22	BA	Memos from Tom Walker (3) and from Tony Salgado (1) regarding Plan of Reorganization (.2).	0.20	350.00	\$70.00
08/20/22	FE	Memo from Tom Walker regarding Plan (.1); memo from Tony Salgado regarding Plan (.1); memo from Tom Walker; memo from Tom Walker regarding UCR Report (.1).	0.30	375.00	\$112.50
08/21/22	FE	Memo to Tom Walker regarding UCR Report (.1); memos scheduling call on Monday regarding LLC matters (8)(.1).	0.20	375.00	\$75.00
08/22/22	BA	Conference call with Tom Walker, Tom Macken, Tony Salgado, and Ford Elsaesser regarding setting up LLC for borrowing (1.1).	1.10	350.00	\$385.00
08/22/22	BA	NO CHARGE – Memo from Tom Walker; memo from Jim Stang; memo from Tom Walker; memos from various Team members regarding scheduling (4); memos from counsel re scheduling (4).	0.20	0.00	\$0.00
08/22/22	BA	Memo from Tom Walker with comments to Plan (.2).	0.20	350.00	\$70.00
08/22/22	FE	Conference call with Bruce Anderson, Tom Walker, Tom Macken and Tony Salgado regarding LLC matters (1.1).	1.10	375.00	\$412.50
08/22/22	FE	Memos scheduling conference call (6)(.1); memo from Tom Macker regarding LLC matters (.1); memo to Tony Salgado, Tom Walker, and Bruce Anderson regarding topics for conference call (.2); memo from Tom Walker regarding Medicaid issue (.1).	0.50	375.00	\$187.50
08/23/22	BA	Conference call with Tom Walker and Tony Salgado regarding Plan matters (.75).	0.75	350.00	\$262.50
08/23/22	BA	Memo from Ford Elsaesser regarding various Plan issues (.2); memo from Tom Walker and Jim Stang regarding Medicaid (.1).	0.30	350.00	\$105.00
08/23/22	FE	Conference call with Tom Walker and Tony Salgado regarding LLC and other matters (.9).	0.90	375.00	\$337.50
08/23/22	FE	Memo from Tom Walker with attached comments for Committee's Plan Summary (.2); memo from Jim Stang with attached comments (.1); memo from Bryan Smith; memo from Jim Stang with attached version of insert for Disclosure Statement (.1); memo from Tom Walker regarding insert for Disclosure Statement (.1).	0.50	375.00	\$187.50
08/24/22	FE	Teleconference with Jim Stang regarding Disclosure Statement (.3); teleconference with Brad Hall regarding Plan and Disclosure statement and claims (.1).	0.40	375.00	\$150.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
08/24/22	FE	Memo from Tom Walker regarding research (.1); memo from Jim Stang regarding Disclosure Statement (.1); memo from Tom Walker with Disclosure Statement (.1); memo from William Bettinelli regarding claims (.1); memo from Jim Stang; memo from Tom Walker regarding question on claim (.1); memo from Jim Stang with clean copy of Disclosure Statement (.1).	0.60	375.00	\$225.00
08/25/22	BA	Memo to Tom Walker regarding Plan (.1); memo from Tom Walker regarding Settlement Trust Agreement (.1); memo from Tom Walker regarding insurance carriers' language in Plan (.1).	0.30	350.00	\$105.00
08/25/22	BA	NO CHARGE – Memo from Jim Murray.	0.10	0.00	\$0.00
08/25/22	BA	Review Master List of documents (.2); review Order approving application to employ Monica Roberts (.1); review Order authorizing sale of estate property (.1); review order regarding employment of Fierro and Company (.1); review Order granting 9019 motion to approve settlement with SBA (.1); review Order approving application Konklin Woodcock and Ziegler PC as special counsel to Debtor (.1); review application to employ Jackson Loman Stanford Downy and Stephens-Block PC (.1); review Bettinelli List of Claims (.1); receive and review Dan White comments to Plan (.25).	1.15	350.00	\$402.50
08/25/22	FE	Teleconference with Bryan Smith regarding Plan and status (.3).	0.30	375.00	\$112.50
08/25/22	FE	Memo from Father Glennon Jones regarding claims (.1); memo from Tom Walker regarding UCR Report (.1); memo from Tom Walker regarding master list of Plan documents (.2); memo from Bruce Anderson; memo to Bruce Anderson and Tom Walker; memo from Bryan Smith regarding Disclosure Statement (.1); memo from Tom Walker regarding Disclosure Statement (.1); memo from Tom Walker regarding final ADSF Claims List (.1); memo from Bryan Smith and Tom Walker regarding Disclosure Statement (.1); memo from Tom Walker regarding Daniel White comments to Plan (.1); memo from Daniel White; memo from Tom Walker regarding Plan (.1); memo to and from Bryan Smith regarding Plan (.1); memo to Bryan Smith regarding Plan (.1); memo from Jim Stang with comments to draft Disclosure Statement (.2); memos from Tom Walker and Jim Stang regarding Disclosure Statement (.2); memo from Jim Stang regarding insurance carriers and Disclosure Statement and Plan (.1).	1.70	375.00	\$637.50
08/26/22	BA	Conference call with Judge Hogan regarding unknown claims report and forward to Tom Walker and Megan Devine (.75); review of filing regarding service on potential claimants and memo to Tom Walker and Megan Devine regarding same (.75).	1.50	350.00	\$525.00
08/26/22	FE	Teleconference with Judge Hogan, Bruce Anderson and Megan Devine regarding UCR Report (left call early) (.6); teleconference with Tom Walker regarding Plan and Disclosure Statement (.8).	1.40	375.00	\$525.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
08/26/22	FE	Memo from Jim Murray regarding draft agreement with insurers (.1); memo from Tom Walker regarding draft agreement (.1); memo from Iain Nasatir regarding draft (.1); memo from Jim Murray regarding insurance carriers' language in Plan (.1); memo from Jim Stang regarding insurance terms (.1); memo from Tom Walker regarding insurance terms (.1); memo from Jim Stang regarding insurance issue (.1); memo from Iain Nasatir; memo from Ilan Scharf; memo from Tom Walker regarding status conference (.1); memos from Tom Walker and Iain Nasatir regarding insurance issue (.1); memo from Tom Walker regarding additional insurance issue (.1); memo from Tom Walker regarding Trustee requirements (.1); memo from Tom Walker regarding reporting entities (.1); memo to Tom Walker re conversation with Bryan Smith regarding Plan and insurance carriers (.1); memos from Tom Walker (2) regarding requirements of Trustee (.2); memo from Bruce Anderson regarding Trustee requirements (.1); memo from Britton Lewis with proposed change to definition of Channeled Claim (.1); memo from Tom Walker with ASF Settlement Trust Allocation protocol (.1); memos to and from Tony Salgado (3) regarding status of funding (.1); memo to Tony Salgado regarding status of various Plan matters (.1); memo from Tom Walker regarding insurance matter and Plan (.1).	2.10	375.00	\$787.50
08/28/22	FE	Memos from Tom Walker (2) regarding Plan draft with comments (.1); memos from Bruce Celebrezze and Britton Lewis regarding insurers settlement agreement and Plan (.1); memo from Ben Davis regarding claims register (.1); memo from Tom Walker regarding service on claimant (.1).	0.30	375.00	\$112.50
08/29/22	BA	Memo to Tom Walker regarding form of Release and with samples (.4); begin work on Friend of the Archdiocese LLC (1.0).	1.40	350.00	\$490.00
08/29/22	FE	Conference call with Tom Walker, Megan Devine, Tony Salgado, Tom Macken and Father Glennon Jones regarding Plan matters (1.4); conference call with Iain Nasatir, Tom Walker and Team regarding Plan matters (1.5).	2.90	375.00	\$1,087.50
08/29/22	FE	Draft agenda for conference call today (.2).	0.20	375.00	\$75.00
08/29/22	FE	Memo to Tom Walker and Chris Pierce regarding claimant (.1); memo from Tom Walker regarding late filed claim (.1); memo from Ben Davis regarding late filed claim (.1); memo from Ben Davis regarding motion to allow late filed claim (.1); memo from Ilan Scharf regarding claims (.1); memo from Megan Devine with case docket regarding claimant (.1); memo from Bruce Anderson regarding LLC matters (.1); memo from Tom Walker regarding LLC matters (.1); memo from Megan Devine with attached MSJ filed in state court (.1); memo from Bruce Anderson regarding form of release (.1); memo from Tom Walker regarding ASF Settlement Trust (.1); memo from Daniel White regarding ASF Settlement Trust (.1); memo from Daniel White with list of comments on ASF Settlement Trust (.3); memo from Daniel White regarding draft (.1).	1.60	375.00	\$600.00
08/30/22	FE	Teleconference with Judge Michael Hogan regarding UCR issues (.2).	0.20	375.00	\$75.00
08/30/22	FE	Memo from Daniel White with comments on ASF Settlement Trust (.2); memo from Bryan Smith regarding medicare language in Plan (.1); memo from Jim Stang regarding medicare language in Plan (.1); memo from Bryan Smith regarding medicare language in Plan (.1).	0.50	375.00	\$187.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
08/31/22	BA	Work on LLC Operating Agreement (.25).	0.25	350.00	\$87.50
08/31/22	BA	Memos from Jim Murray (2) regarding Plan (.1).	0.10	350.00	\$35.00
08/31/22	FE	Memo from Tom Walker regarding medicare/medicaid issues (.1); memo from Tom Walker regarding insurer settlement agreement and Plan edits from insurers (.1); memo from Jim Stang regarding insurers settlement agreement (.1); memo from Bruce Celebrezze regarding insurer matters (.1); memo from Brian Harrison regarding sections (.1); memos from Tom Walker regarding medicare/medicaid language issues (.1); memos from Jim Murray regarding language (.2); memo from Jim Murray regarding Arrowwood (.1); memo from Tom Walker regarding Arrowwood (.1); memo from Tom Walker regarding Unknown Tort Claims Trust documents and protocols (.1); memo from Tony Salgado regarding LLC matters (.1); memo from Tony Salgado regarding banking (.1); memo from Bruce Anderson regarding LLC matters (.1).	1.40	375.00	\$525.00

Hours	35.55
Labor:	\$12,971.25
Invoice Amount:	\$12,971.25

Total Hours:	71.20
Total Labor:	\$26,156.25
<b>Total Invoice Amount:</b>	<b>\$26,156.25</b>
<b>Total Amount Due:</b>	<b>\$26,156.25</b>

### Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	0.50	@ 0.000	0.00
Bruce Anderson	14.25	@ 350.000	4,987.50
Ford Elsaesser	56.45	@ 375.000	21,168.75

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**Payments/Adjustments**

Transaction Type	Invoice Total	Payment Amount	Balance Forward
August Invoice	\$19,410.00	\$14,557.50	\$4,852.50
September Invoice	\$14,882.50	\$11,161.88	\$3,720.62
October Invoice	\$16,808.93	\$12,873.31	\$3,935.62
November Invoice	\$16,375.00	\$12,281.25	\$4,093.75
December Invoice	\$17,422.50	\$13,066.88	\$4,355.62
January Invoice	\$29,948.52	\$22,941.65	\$7,006.87
February Invoice	\$4,047.50	\$3,035.62	\$1,011.88
March Invoice	\$31,718.39	\$24,520.25	\$7,198.14
April Invoice	\$22,046.25	\$16,534.69	\$5,511.56
May Invoice	\$26,187.70	\$19,964.08	\$6,223.62
June Invoice	\$21,721.25	\$16,290.94	\$5,430.31
July Invoice	\$27,716.25	\$20,787.19	\$6,929.06
			<hr/> \$60,269.55

**Amount due now**

75% of Total Fees (75% of \$26,156.25)	\$19,617.19
Total Expenses	<hr/> \$0.00
<b>Total Amount Due Now</b>	<b>\$19,617.19</b>

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**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**Archdiocese of Santa Fe**  
Tony Salgado, CPA  
4000 St. Joseph Pl., NW  
Albuquerque, NM 87120

**Invoice # 15803**

Invoice Date: 01/03/23 Services Through: 09/30/22
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>04ASF Case Administration (Professional Services)</b>					
<b>Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; UST interim statements and operating reports; contacts with the UST.</b>					
09/02/22	FE	Memo from Brad Hall regarding teleconference with State Engineer (.1); memo from Tom Walker.	0.10	375.00	\$37.50
09/26/22	BA	Memo from and to Tom Walker regarding bar codes on MOR reports (.1).	0.10	350.00	\$35.00
09/30/22	FE	Memos from Rob Charles (2) regarding report to 10th Circuit (.1); memo from Tom Walker; memo from Ken Brown re UCC signature on report (.1).	0.20	375.00	\$75.00

Hours	0.40
Labor:	\$147.50
Invoice Amount:	\$147.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>05ASF Claims Administration (Professional Services)</b>					
<b>Specific claim inquiries; bar date motions; analyses, objections and allowances of claims.</b>					
09/02/22	FE	Memo from Annette Klimka and Tom Walker regarding late claim (.1); memo to Bruce Anderson regarding proof of claim (.1); memo from Megan Devine re claims (.2).	0.30	375.00	\$112.50
09/06/22	FE	Teleconference with Mark Chopko regarding claim (.1).	0.10	375.00	\$37.50
09/08/22	FE	Memo from Megan Devine with motion to allow claim treated as timely (.2).	0.20	375.00	\$75.00
09/12/22	FE	Memo from Britton Lewis regarding ASF CM Settlement Agreement (.1); voicemail from Mark Chopko.	0.10	375.00	\$37.50
09/17/22	FE	Memo from Lisa Ford with revisions to Term Sheet (.1); memo from Jeff Jones regarding revisions to Term Sheet (.1); memo from Brad Hall regarding Term Sheet (.2).	0.40	375.00	\$150.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
09/19/22	FE	Memo from Ben Davis regarding Blessed Sacrament (.1); memo from Jeff Jones regarding Blessed Sacrament (.1); memo from Ben Davis regarding Blessed Sacrament (.1); memo from Tom Walker regarding Blessed Sacrament (.1); memo from Lisa Ford with Blessed Sacrament Settlement (.1); memo from Brad Hall regarding settlement (.1); memo from Mark Chopko regarding settlement (.1); memo from Lisa Ford with revisions Settlement (.1); memo from Jeff Jones regarding settlement (.1); memo from Tom Walker regarding Blessed Sacrament settlement (.1).	0.90	375.00	\$337.50
09/20/22	FE	Memo from Lisa Ford with final draft of Term Sheet for Blessed Sacrament (.2); voicemail from Mark Chopko; memo to Mark Chopko regarding Blessed Sacrament settlement (.1); memo from Mark Chopko.	0.30	375.00	\$112.50
09/22/22	FE	Memo from Ben Davis regarding proof of claim (.1).	0.10	375.00	\$37.50
09/23/22	FE	Memo from Lisa Ford with final draft Term Sheet regarding Blessed Sacrament (.1); memo from Ben Davis.	0.10	375.00	\$37.50

Hours 2.50  
Labor: \$937.50  
Invoice Amount: \$937.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-1ASF Insurance matters (Professional Services)</b>					
<b>10-1 Insurance matters</b>					
09/19/22	FE	Memo from Tom walker with attached redline of settlement Agreement (.2).	0.20	375.00	\$75.00
09/20/22	FE	Memo from Brian Harrison regarding settlement with insurers (.1); memo from Tom Walker regarding settlement with insurers (.1).	0.20	375.00	\$75.00
09/21/22	FE	Memo from Jim Stang regarding settlement with insurers (.1).	0.10	375.00	\$37.50
09/23/22	FE	Memo from Tom Walker regarding insurance settlement (.1); memo from Tom Walker regarding insurance settlement agreement signatures (.1); memo from Jim Murray regarding signatures on insurance settlement agreement (.1); memo from Bruce Anderson regarding signatures on settlement agreement (.1); memos from Tom Walker (2); memo from Megan Devine with List of Protective Parties (.1); memo from Tom Walker; memo from Jim Stang regarding List (.1); memo from Mark Chopko; memos from Tom Walker (2) re signature list (.1).	0.70	375.00	\$262.50

Hours 1.20  
Labor: \$450.00  
Invoice Amount: \$450.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-3 ASF Mediation (Professional Services)</b>					
<b>10-3 Mediation Matters</b>					
09/01/22	BA	Memo from Tom Walker with Sons of the Holy Family Term Sheet (.2).	0.20	350.00	\$70.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
09/01/22	FE	Memo from Lisa Ford regarding Term Sheet for Sons of the Holy Family (.1); memo to Lisa Ford; memo from Tom Walker regarding Term Sheet for Sons of the Holy Family (.1); memo from Bryan Smith, Joseph Blumel and Julie Bremmerden regarding religious order settlement (.1); messages from Mark Chopko (3).	0.30	375.00	\$112.50
09/02/22	FE	Conference call with regarding Arrowood with Tom Walker, Brian Harrison and Bruce Celebrezze (.8).	0.80	375.00	\$300.00
09/02/22	FE	Memo from Spencer Edelman regarding Term Sheet re Sons of the Holy Family (.1); memo from Bruce Celebrezze regarding Arrowood settlement (.1); memo from Tom Walker regarding religious order settlement (.1); memo from Brian Harrison regarding Arrowood settlement (.1); memo from Jim Stang regarding Arrowood (.1); memo from Tom Walker regarding Arrowood (.1); memo from Jim Stang regarding Arrowood (.1); memo from Tom Walker regarding Arrowood (.1); memo from Tom Walker regarding Arrowood and article re status (.1).	0.90	375.00	\$337.50
09/04/22	FE	Memo from Spencer Edelman regarding mediation and Term Sheets (.2).	0.20	375.00	\$75.00
09/05/22	BA	Memos form Paul Van Osselaer regarding various religious Orders (.1).	0.10	350.00	\$35.00
09/05/22	FE	Memo from Mark Choko; memos from Paul Van Osselaer (3) re settlement with Servants of the Paraclete, Schristian Brothers, and Sons of the Holy Family (.3).	0.30	375.00	\$112.50
09/06/22	BA	NO CHARGE – Memos from Ford Elsaesser (2).	0.10	0.00	\$0.00
09/06/22	BA	Memo from Tom Walker regarding religious Order settlements (.1); memo from Tom Walker regarding Servants of the Paraclete (.1); memo from Ford Elsaesser and Tom Walker regarding Servants of the Paraclete (.1); memo from Bryan Harrison regarding Servants of the Paraclete settlement (.1).	0.40	350.00	\$140.00
09/06/22	FE	Memo from Tom Walker regarding settlement with Servants of the Paraclete (.1); memo from Tom Walker regarding his call with Patrick Maxcy and Mark Fisher regarding settlement with Servants of the Paraclete (.1); memo to and from Tom Walker regarding settlement with Servants of the Paraclete (.1); memos to Tom Walker regarding settlement with Servants of the Paraclete (.2); memo from Brian Harrison regarding settlement (.1); memo from Tom Walker re Order of Foresters (.1).	0.70	375.00	\$262.50
09/07/22	FE	Voicemails from Mark Chopko (2); memos from Tom Walker (2) regarding Catholic Order of Foresters (.1); memo from Tom Walker regarding Catholic Order of Foresters matter (.1).	0.20	375.00	\$75.00
09/08/22	FE	Memos from Tom Walker (2) regarding Servants of the Paraclete (.1); memos setting call with Catholic Order of Foresters (4)(.1); memo from Patrick Maxcy regarding Settlement Agreement (.1); voicemail from Mark Chopko; memo from Tom Walker regarding Settlement Agreement (.1); memos from Tom Macken (2) re settlement (.1); memo from Tom Walker regarding settlement (.1).	0.60	375.00	\$225.00
09/09/22	BA	Review Term Sheet for Holy Family (.2).	0.20	350.00	\$70.00
09/09/22	BA	NO CHARGE – Memos regarding scheduling;	0.10	0.00	\$0.00
09/09/22	FE	Conference call regarding Insurers Settlement and other matters (.7).	0.70	375.00	\$262.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
09/09/22	FE	Memos scheduling calls (13)(.1); memo from Spencer Edelman with agreed Term Sheet and forward to ASF Team (.2); memo from Tom Walker with insurers settlement agreement (.2).	0.50	375.00	\$187.50
09/13/22	FE	Memo from Spencer Edelman with Term Sheet for Sons of the Holy Family (.2); memo to Mark Chopko regarding Term Sheet (.1); memo from Mark Chopko regarding settlement (.1).	0.40	375.00	\$150.00
09/19/22	FE	Memo from Spencer Edelman regarding Term Sheet Sons of the Holy Family (.1).	0.10	375.00	\$37.50
09/20/22	BA	Memo from Tom Walker with Arrowood Settlement Agreements (.1); memo from Tom Walker and Megan Devine regarding Religious Orders Settlement Agreements (.2).	0.30	350.00	\$105.00
09/20/22	BA	Conference call with Tom Walker and Megan Devine regarding Religious Order Settlement Agreements (.3).	0.30	350.00	\$105.00
09/20/22	FE	Memo from Brian Harrison regarding Christian Brothers (.1); memos from Tom Walker (2) regarding Christian Brothers (.2).	0.30	375.00	\$112.50
09/21/22	FE	Memos from Tom Walker (2) regarding Servants of the Paraclete Settlement (.1); memos from Tom Walker (2) regarding Brothers of the Christian Schools (.1).	0.20	375.00	\$75.00
09/23/22	BA	Memo from and to Jim Murray regarding status (.1); memo from Tom Walker regarding status conference (.1); memo from Jim Stang; memo from Tom Walker regarding insurance settlements (.1); memo from Jim Murray.	0.30	350.00	\$105.00
09/23/22	FE	Memo from Brian Harrison regarding draft of Servants-Insurers ASF Settlement Agreement (.2); memo from Tom Walker regarding draft (.1).	0.30	375.00	\$112.50
09/24/22	FE	Memo from Jeff Jones regarding Term Sheet for Servants of the Paraclete settlement (.2); memo from Jim Stang regarding Term Sheet (.1); memo from Lisa Ford regarding Term Sheet (.1); memo from Lisa Ford regarding Servants of the Paraclete and Christian Brothers settlements (.1); memo from Brian Harrison regarding Servants of the Paraclete Settlement (.1).	0.60	375.00	\$225.00
09/26/22	FE	Memo from Lisa Ford regarding changes to Settlement Agreement with Servants of the Paraclete (.1); memo from Tom Walker regarding Settlement Agreement with Servants of the Paraclete (.1); memo from Brad Hall with signature on Term Sheet (.1); memo from Tom Walker.	0.30	375.00	\$112.50
09/29/22	FE	Memo from Tom Walker regarding Servants of the Paraclete Settlement Agreement (.1).	0.10	375.00	\$37.50
09/30/22	FE	Memo from Lisa Ford with attached revised draft of Term Sheet regarding Servants of the Paraclete (.2).	0.20	375.00	\$75.00

Hours	9.70
Labor:	\$3,517.50
Invoice Amount:	\$3,517.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **12 Plan and Disclosure Statement (Professional Services)**

**Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.**

09/01/22	BA	Teleconference with Ford Elsaesser regarding Plan (.1).	0.10	350.00	\$35.00
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Date	By	Service Summary	Hours/Qty	Rate	Amount
09/01/22	BA	Memo from Ford Elsaesser and to Team regarding similar UST objections to exculpation and channeling injunction languages in Plan (.4).	0.40	350.00	\$140.00
09/01/22	BA	Memo from Tom Macken regarding simplifying Operating Agreement (.1); finish revisions and additions to draft Operating Agreement for Friend of the Archdiocese of Santa Fe and send to Team for comments (1.5).	1.60	350.00	\$560.00
09/01/22	FE	Teleconference with Bruce Anderson regarding Plan (.1).	0.10	375.00	\$37.50
09/01/22	FE	Memo to and from Bruce Anderson regarding UST concerns with Plan in other case (.1); memo from Bruce Anderson regarding Operating Agreement (.1); memo from Tom Macken regarding Operating Agreement (.1); memo from Tony Salgado requesting conference call; memo to Tony Salgado; memos from and to Tom Walker; memo to Tony Salgado, Tom Walker, Medan Devine, Bruce Anderson, Father Glennon Jones, Chris Pierce and Tom Macken scheduling call regarding Plan issues (.1); memo from Bryan Smith regarding Medicare compliance (.1); memo from Bryan Smith regarding Medicare compliance and referral (.1); memo from Carol Jinks regarding Medicare issue (.1); memos (3) from Megan Devine regarding draft Plan (.1); memos from Jim Stang, Daniel White and Brian Harrison regarding draft Plan (.1).	0.90	375.00	\$337.50
09/02/22	BA	Call with Team regarding LLC Operating Agreement for lending entity and other matters (1.25).	1.25	350.00	\$437.50
09/02/22	BA	NO CHARGE – Memo to Tom Macken.	0.10	0.00	\$0.00
09/02/22	BA	Prepare for call regarding Plan and other matters (.5).	0.50	350.00	\$175.00
09/02/22	BA	Memo from Tom Walker and Ford Elsaesser with agenda items for call (.1); memo from Ford Elsaesser (2) regarding medicare compliance information (.1).	0.20	350.00	\$70.00
09/02/22	BA	Receive and review Motion to Incur Debt (.1).	0.10	350.00	\$35.00
09/02/22	BA	Memo from Walker firm regarding LLC (.1).	0.10	350.00	\$35.00
09/02/22	FE	Conference call with Tony Salgado, Tom Walker and ASF Team regarding Plan matters (1.25); continued call with Tom Walker (.75).	2.00	375.00	\$750.00
09/02/22	FE	Memo to Tony Salgado, Tom Walker and ASF Team with proposed topic for call regarding Plan matters (.2); memo from Tony Salgado regarding Plan matters for conference call (.1); memo from Tom Walker with additional items to discuss on conference call (.1); forward memos from Bryan Smith to Bruce Anderson and Tom Walker; memo from Samuel Roybal regarding Operating Agreement (.1); memo from Tom Walker regarding UCC language insert to Disclosure Statement (.1); memos from Jim Stang and Tom Walker regarding Disclosure Statement (.1).	0.70	375.00	\$262.50
09/02/22	FE	Review motion to incur debt (.2).	0.20	375.00	\$75.00
09/03/22	FE	Memo from Tom Walker regarding Disclosure Statement (.2).	0.20	375.00	\$75.00
09/04/22	FE	Memo from Jim Stang regarding Trust Agreement (.2); memo from Tony Salgado regarding Operating Agreement (.1).	0.30	375.00	\$112.50
09/06/22	BA	Teleconference with Tom Macken regarding LLC (.1); teleconference with Tom Macken regarding LLC (.1).	0.20	350.00	\$70.00
09/06/22	BA	Review draft Operating Agreement and comments to Tom Macken (.5); receive and review Registered Agent Acceptance of Appointment (.1).	0.60	350.00	\$210.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
09/06/22	BA	Memo from Tony Salgado with changes to LLC operating agreement and review (.2); memo from Sam Roybal from Tom Walker's office with various LLC documents (.2); memos from Tom Macker regarding operating agreement (2)(.1); memos (5) from Tom Macken and Tony Salgado with additional changes to Operating Agreement (.2).	0.70	350.00	\$245.00
09/06/22	FE	Memo from Bruce Anderson regarding Disclosure Statement (.1); memo from Tom Walker regarding DIP account (.1); memo from Tom Macken with draft operating agreement for review (.2); memo from Daniel White regarding Plan (.2); memo from Daniel White regarding Trust (.1); memo from Samuel Roybal regarding filing of Certificate of Organization and Operating Agreement with Secretary of State (.1); memo from Tony Salgado regarding Operating Agreement (.1); memos from Tony Salgado and Tom Macken regarding Operating Agreement (.1); memo from Tom Macken with change to Operating Agreement (.1); memo from Bruce Anderson regarding Operating Agreement (.1).	1.20	375.00	\$450.00
09/07/22	BA	Memos form Tom Walker (3) regarding Operating Agreement (.2); memo from Tom Walker regarding set up of Trust (.1).	0.30	350.00	\$105.00
09/07/22	BA	NO CHARGE – Memo from Tom Macken.	0.10	0.00	\$0.00
09/07/22	FE	Memos from Tom Walker (2) regarding Operating Agreement (.2); memos from Tom Macken and Tom Walker regarding Operating Agreement (.1); memos from Tom Walker (2) regarding Unknown Claims Trust (.1); memo to and from Judge Michael Hogan regarding Unknown Claims (.1); memo from Jim Stang with revised trust agreement and review (.3); memos from Tom Walker (2) regarding Trust (.1); memo to Judge Michael Hogan regarding Trust and to set up call (.1).	1.00	375.00	\$375.00
09/08/22	BA	Teleconference with Ford Elsaesser, Tom Walker, Megan Devine and Judge Hogan regarding Unknown Claims and Plan (.8); memo to Tom Walker with information from Helena case for Plan (.1); memo from Bruce Celebrezze regarding medicare (.1).	1.00	350.00	\$350.00
09/08/22	BA	NO CHARGE – Memo from Tom Walker; memo from Ford Elsaesser (2); memo from Ford Elsaesser; memo to Ford Elsaesser.	0.10	0.00	\$0.00
09/08/22	BA	Memo from Tom Walker regarding updated LLC (.2); memos from Tom Macken regarding LLC (2)(.1); memo from Tom Macken regarding LLC changes (.1); memo to and from Tom Walker regarding LLC (.1); memo to Tom Walker regarding operating agreement (.1).	0.60	350.00	\$210.00
09/08/22	FE	Teleconference with Jim Stang regarding Plan and Trust issues (.4); teleconference with Tom Walker prior to conference call with Judge Hogan regarding settlements and Plan (.1); conference call with Judge Hogan and ASF Team regarding Trust and Plan issues (.8); teleconference with Tom Walker regarding settlements and Plan (.1).	1.40	375.00	\$525.00
09/08/22	FE	Memos to and from Brian Harrison and Bruce Celebrezze regarding medicare (.2); memo from Tom Walker regarding UST issues with Plan (.2); memo from Jim Stang regarding trustee for Trust (.1); memo from Tom Walker regarding LLC (.1); memos from Tom Macken (3) regarding LLC (.2).	0.70	375.00	\$262.50
09/09/22	FE	Conference call with Jaime Pena and Tom Walker regarding UST Plan concerns (.5).	0.50	375.00	\$187.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
09/09/22	FE	Memos from Jim Stang with comments to Plan (.2); memo from Jim Stang with comments to Ballot (.1).	0.30	375.00	\$112.50
09/11/22	BA	Memos from Tom Walker regarding Plan (3)(.2).	0.20	350.00	\$70.00
09/11/22	FE	Memo from Tom Walker regarding Tort Claim Ballot (.1); memo from Tom Walker regarding Plan (.1); memo from Tom Walker with responses to Jim Stang comments to Plan (.2); memo from Tom Walker regarding Plan (.1); memo from Jim Stang regarding Plan (.2).	0.70	375.00	\$262.50
09/12/22	FE	Teleconference with Tom Walker regarding settlements and Plan (.2); conference call regarding insurance settlements (1.1).	1.30	375.00	\$487.50
09/12/22	FE	Memo from Tom Walker regarding Plan (.2); memo to Bryan Smith, Brad Hall, Lisa Ford, Tom Walker, Jim Stang and Ilan Scharf regarding medicare issues setting call (.1); memo from Jim Stang regarding Plan (.1); memo from Jim Stang regarding medicare issue (.1); memo from Bryan Smith regarding medicare issue (.1); memo from Tom Walker regarding medicare issue (.1); memos from Tom Walker (2) regarding Plan (.1); memo from Tom Walker regarding Ballot (.1).	0.90	375.00	\$337.50
09/13/22	BA	Review memo from Ford Elsaesser regarding medicare issues (.25).	0.25	350.00	\$87.50
09/13/22	BA	Teleconference with Ford Elsaesser regarding medicare issues (.1).	0.10	350.00	\$35.00
09/13/22	FE	Teleconference with Tom Walker regarding LLC and other Plan matters (.1); teleconference with Judge Michael Hogan regarding Plan and Trust matters (.4); teleconference with Tom Walker regarding medicare issues (.2); teleconference with Bruce Anderson regarding medicare issues (.1).	0.80	375.00	\$300.00
09/13/22	FE	Memo from Tom Walker; memos scheduling calls (5); memo from Carol Jinks regarding medicare issue, forward to ASF Team (.1); memo to ASF Team regarding medicare issue (.2); memo from Bryan Smith regarding medicare issue (.1); memo from Jim Stang regarding medicare issue (.1); memo from Brad Hall regarding medicare issue (.1); memo to Carol Jinks regarding medicare issue (.1); memo from Tom Walker regarding medicare issue (.1).	0.80	375.00	\$300.00
09/14/22	FE	Memo from Tom Walker with revised Tort Claim Ballot (.2); memo from Jim Stang with comments on revised Tort Claim Ballot (.1); memo from Tom Walker with revised language (.1); memo from Tom Walker regarding form of release (.1); memo from Jim Stang regarding response to Plan (.1).	0.60	375.00	\$225.00
09/15/22	BA	Memo from Rob Charles regarding issues on Trust (.1); memo from Dan White regarding Trust issues (.1).	0.20	350.00	\$70.00
09/15/22	FE	Memo from Mark Chopko regarding Term Sheet for settlement (.1); memo from Mark Chopko with working copy of Term Sheet (.1); memo from Daniel White regarding revisions to Trust document (.1); memo from Robert Charles regarding Settlement Trust (.1); memo from Jim Stang regarding revised Trust Agreement (.2).	0.60	375.00	\$225.00
09/16/22	FE	Memo from Tom Walker regarding comments on Settlement Agreement (.1); memo from Lisa Ford regarding Term Sheet (.1); memo from Tom Walker regarding ASF Settlement Trust (.1); additional memo from Tom Walker regarding ASF Settlement Trust (.1); memo from Jeff Jones regarding Term Sheet (.1); memo from Tom Walker with revised Insurers Settlement Agreement (.1).	0.60	375.00	\$225.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
09/19/22	FE	Memo from Bryan Smith regarding status of Plan (.1); memo from Tom Walker regarding status of Plan (.1); memo from Tom Walker regarding effective date (.1); memo from Tom Walker with draft plans for review and comparison (.5); memo from Britton Lewis regarding draft Plan (.1); memo from Jim Stang regarding Plan (.1); memo from Joe Blumel regarding Disclosure Statement (.1); memo from Jim Stang regarding Plan (.2); memo from Jim Stang regarding Ballot (.1); memos from Tom Walker regarding Ballot issue (.1); memo from Jim Stang.	1.50	375.00	\$562.50
09/20/22	BA	Memos from Tom Walker and Dan White regarding Plan and brief review of same (.2).	0.20	350.00	\$70.00
09/20/22	FE	Memo from Tom Walker regarding Plan (.1); memo from Daniel White regarding Plan (.1); memo from Jim Stang regarding Plan and Trust Agreement (.1); memo from Tom Walker regarding Plan and Trust (.1); memo from Daniel White regarding Plan (.1); memos from Tom Walker (2) regarding Plan (.2).	0.60	375.00	\$225.00
09/21/22	BA	Review various memos from Tom Walker regarding settlements with Religious Orders (5)(.1).	0.10	350.00	\$35.00
09/21/22	BA	Teleconference with Ford Elsaesser regarding Plan (.1).	0.10	350.00	\$35.00
09/21/22	FE	Memo from Daniel White regarding Settlement Trust (.1); memos from Tom Walker (2) regarding Ballot issue (.1); memo from Daniel White regarding Plan (.1); memo from Tom Walker regarding Plan and Religious Orders (.1); memo from Jim Stang regarding Settlement Trust (.1); memo from Tom Walker regarding Plan (.1).	0.50	375.00	\$187.50
09/21/22	FE	Teleconference with Bruce Anderson regarding Plan matters (.1).	0.10	375.00	\$37.50
09/22/22	BA	Conference call with Tom Walker; Chris Pierce, Megan Devine; Tony Salgado, Fr. Glennon Jones, Ford Elsaesser and Tom Macken regarding Plan matters (1.0).	1.00	350.00	\$350.00
09/22/22	BA	Memos from Dan White (2) regarding Plan (.1); various memos regarding scheduling call (8)(.1); memo from Tom Walker with changes to Loan Agreements (.1).	0.30	350.00	\$105.00
09/22/22	BA	NO CHARGE - Memo from Judith Kohl; memo from Tony Salgado; memo to Tom Walker.	0.10	0.00	\$0.00
09/22/22	FE	Memo from Daniel White regarding channeling injunction (.1); memo from Daniel White regarding Plan (.1); memo from Tom Walker regarding Plan (.1); memo from Daniel White regarding Plan (.1); memo from Tony Salgado regarding LLC (.1); memo from Judith Kohl and Tony Salgado regarding LLC (.1); memo to Tony Salgado regarding changes to LLC documents (.1); memos regarding scheduling call on Plan issues (11)(.1).	0.80	375.00	\$300.00
09/22/22	FE	Conference call with Tom Walker; Chris Pierce, Megan Devine; Tony Salgado, Fr. Glennon Jones, Tom Macken and Bruce Anderson regarding Plan matters (1.0).	1.00	375.00	\$375.00
09/23/22	BA	Memos from Tom Walker (3) regarding Plan and Disclosure Statement (.2); memo from Megan Devine regarding List of Protected Parties (.1); memos from Tom Walker (3) regarding List of Protected Parties (.1); memo from Tom Walker with draft Ballot (.1); memo from Tom Walker with draft Class 3 Ballot (.1).	0.60	350.00	\$210.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
09/23/22	FE	Memo from Tom Walker with revised loan agreement re LLC (.1); memo from Britton Lewis regarding Plan comments (.1); memo from Tom Walker; memo from Jim Stang regarding injunctions (.1); memo from Tom Walker regarding Status conference report (.1); memo from Jim Stang regarding tracking documents (.1); memo from Tom Walker regarding Disclosure Statement (.1); memo from Jim Stang regarding Tort Claim Ballot (.1); memo from Tom Walker regarding Tort Claim Ballot (.1); memo to UST Jamie Pena and Daniel White regarding Tort Claim Ballot (.1); memo from Jim Stang with comments to Disclosure Statement as revised (.2).	1.10	375.00	\$412.50
09/25/22	FE	Memo from William Bettinelli regarding Tort Claims review (.1).	0.10	375.00	\$37.50
09/26/22	FE	Memo from Tom Walker regarding Unknown Claims allocation protocol (.1); memo from Tom Walker regarding medicare (.1); memo from Mark Fisher regarding Class 3 Ballot (.1); memo from Daniel White regarding draft Ballot (.1); memo from Britton Lewis regarding Plan (.1); memo from Tom Walker regarding Plan (.1); memo from Daniel White regarding Plan (.1).	0.70	375.00	\$262.50
09/27/22	BA	Memo from Tom Walker regarding changes to insurance settlement agreements (.1).	0.10	350.00	\$35.00
09/27/22	FE	Memo from Tom Walker regarding insurers comments to Plan (.1).	0.10	375.00	\$37.50
09/28/22	FE	Memos from Tom Walker (2) regarding Trust (.1); memos scheduling call (4) (.1); memo from Tom Walker with Plan version to be discussed in conference call and review (.5); memo from Tony Salgado; voicemail from Tom Walker regarding conference call (.1); memo from Tom Walker regarding Trust and trustee (.1); memo from Tom Walker with draft note regarding Trust (.1).	1.00	375.00	\$375.00
09/29/22	FE	Memo from Tom Walker regarding Note and Mortgage (.1); memo from Tom Walker regarding UCR (.1); memos from Ilan Scharf (3); memo from Tom Walker regarding Note and Mortgage (.1); memo from Tom Walker with additional changes to Note and Mortgage (.1); memo from Tom Walker with attached Trust Agreement (.2).	0.60	375.00	\$225.00
09/30/22	BA	Memo from Tom Walker regarding cash and deposit and comments to Tom Walker (.1); memo from Tom Walker with Class 3 Ballots (.2); memo from Tom Walker regarding Escrow Accounts and with screen shots of amounts on deposit (.1); memos from Tom Walker (2) with red-line draft Plan (brief review)(.2).	0.60	350.00	\$210.00
09/30/22	FE	Memo from Mark Fisher regarding Plan (.1); memos from Tom Walker (2) regarding revisions to Plan (.2); memo from Tom Walker with executed Plan Note and Mortgage (.1); memo from Mark Fisher regarding Plan (.1); memo from Tom Walker with non-monetary covenants (.2); memo from Tom Walker regarding revisions to Plan (.1); memo from Tom Walker regarding escrow account (.1); memo from Tom Walker regarding escrow account (.1); memo from Ilan Scharf with comments to Trust Agreement (.1); memos from Tom Walker (2) with attached red-line version of Plan (.2).	1.30	375.00	\$487.50
				Hours	37.00
				Labor:	\$13,440.00
				Invoice Amount:	\$13,440.00

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Total Hours:	50.80
Total Labor:	\$18,492.50
<b>Total Invoice Amount:</b>	<b>\$18,492.50</b>
<b>Total Amount Due:</b>	<b>\$18,492.50</b>

## Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	0.60	@ 0.000	0.00
Bruce Anderson	13.30	@ 350.000	4,655.00
Ford Elsaesser	36.90	@ 375.000	13,837.50

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**Payments/Adjustments**

<b>Transaction Type</b>	<b>Invoice Total</b>	<b>Payment Amount</b>	<b>Balance Forward</b>
August Invoice	\$19,410.00	\$14,557.50	\$4,852.50
September Invoice	\$14,882.50	\$11,161.88	\$3,720.62
October Invoice	\$16,808.93	\$12,873.31	\$3,935.62
November Invoice	\$16,375.00	\$12,281.25	\$4,093.75
December Invoice	\$17,422.50	\$13,066.88	\$4,355.62
January Invoice	\$29,948.52	\$22,941.65	\$7,006.87
February Invoice	\$4,047.50	\$3,035.62	\$1,011.88
March Invoice	\$31,718.39	\$24,520.25	\$7,198.14
April Invoice	\$22,046.25	\$16,534.69	\$5,511.56
May Invoice	\$26,187.70	\$19,964.08	\$6,223.62
June Invoice	\$21,721.25	\$16,290.94	\$5,430.31
July Invoice	\$27,716.25	\$20,787.19	\$6,929.06
August Invoice	\$26,156.25	\$0.00	\$26,156.25
			<hr/> \$86,425.80

**Amount due now**

75% of Total Fees (75% of \$18,492.50)	\$13,869.38
Total Expenses	<hr/> \$0.00
<b>Total Amount Due Now</b>	<b>\$13,869.38</b>

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**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**Archdiocese of Santa Fe**  
Tony Salgado, CPA  
4000 St. Joseph Pl., NW  
Albuquerque, NM 87120

**Invoice # 15828**

Invoice Date: 01/23/23 Services Through: 10/31/22
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>04ASF Case Administration (Professional Services)</b>					
<b>Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; UST interim statements and operating reports; contacts with the UST.</b>					
10/20/22	BA	Receive and review memo from Julie Ann Sanchez with MOR and begin work.	0.25	350.00	\$87.50
10/21/22	BA	Finish and file September MOR.	0.70	350.00	\$245.00
10/28/22	FE	Memo from Rob Charles with stipulation continuing proceedings in the Tenth Circuit (.1); memo from Tom Walker; memo from Rob Charles with revised stipulation (.1); memo from Tom Walker; memo from Kenneth Brown.	0.20	375.00	\$75.00

Hours	1.15
Labor:	\$407.50
Invoice Amount:	\$407.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>05ASF Claims Administration (Professional Services)</b>					
<b>Specific claim inquiries; bar date motions; analyses, objections and allowances of claims.</b>					
10/02/22	FE	Memo from Mark Chopko regarding Settlement Agreement regarding Blessed Sacrament (.1).	0.10	375.00	\$37.50
10/03/22	FE	Memo from Mark Chopko regarding Blessed Sacrament (.1); memos from Tom Walker (2) regarding Blessed Sacrament agreement (.2); memo from Mark Chopko regarding signature page (.1); memos from Brad Hall (2) regarding status (.1); memo from Mark Chopko regarding status (.1); memo from Ben Davis regarding claim (.1); memo from Mark Chopko regarding claim (.1); memo from Lisa Ford regarding claim (.1); memo from Jeff Jones regarding claim (.1); memo from Brad Hall; memo from Tom Walker regarding claim (.1); memo from Ben Davis regarding claim (.1); memo from Tom Walker regarding Catholic Mutual (.1).	1.30	375.00	\$487.50
10/04/22	FE	Memo from Ben Davis regarding numbering on claim (.1); memo from Tom Walker regarding numbering on claim (.1); memo from Jeff Jones regarding claim; memo from Ben Davis regarding claim (.1).	0.30	375.00	\$112.50
10/05/22	FE	Memos from Tom Walker (3) regarding suggested language sent to Mark Fisher regarding CM (.3); memo from Mark Chopko regarding signatures regarding Blessed Sacrament (.1).	0.30	375.00	\$112.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
10/10/22	FE	Memo from Tom Walker regarding Catholic Mutual Settlement Agreement (.1); memo from Rob Charles regarding Catholic Mutual Settlement Agreement (.1); memos from Tom Walker (3) regarding Catholic Mutual Settlement Agreement (.2); memos from Rob Charles (2) regarding Settlement Agreement (.2).	0.60	375.00	\$225.00
10/17/22	FE	Memo from Mark Chopko regarding Blessed Sacrament (.1).	0.10	375.00	\$37.50
10/28/22	BA	Review of Deschaine pleadings (.3).	0.30	350.00	\$105.00
10/29/22	FE	Receive and review Committee's opposition to motion for permission to file late proof of claim (.3).	0.30	375.00	\$112.50

Hours 3.30  
Labor: \$1,230.00  
Invoice Amount: \$1,230.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>07ASF Employment - Fee Applications (Professional Services)</b>					
<b>Preparation of employment and fee applications for self or others; motions to establish interim procedures.</b>					
10/25/22	BA	Message from Dan Harrow regarding unknown claims(.1); memo to Dan Harrow regarding unknown claims (.1); memo to Drew Glasnovich requesting information on Dan Harrow for potential ASF hiring (.1); research information on Dan Harrow (.3).	0.60	350.00	\$210.00
10/25/22	BA	Teleconference with Eric Schwarz regarding Trust (.2); teleconference with Tony Salgado regarding hiring Eric Schwarz (.4); teleconference with Ford Elsaesser regarding hiring Eric Schwarz (.1); voicemail to Eric Schwarz and email to Eric Schwarz re position (.1).	0.80	350.00	\$280.00
10/25/22	BA	Draft notes to file regarding teleconference with Eric Schwarz (.25).	0.25	350.00	\$87.50
10/25/22	BA	Memo to Team regarding hiring Eric Schwarz as Trustee (.7); memo to Team regarding Eric Schwarz (.4); receive and review information from Great Fall on comparable billings for Trustee and forward to Tony Salgado (.5); memo from Tom Walker; memo from Tony Salgado regarding costs of Trustee (.1).	1.70	350.00	\$595.00
10/27/22	BA	Memo to Dan Harrow as to potential Trusteeship (.3).	0.30	350.00	\$105.00
10/31/22	BA	Memo to Jim Stang with June billing statement and review same (.1); memo to Jim Stang with April billing statement and review same (.1).	0.20	350.00	\$70.00

Hours 3.85  
Labor: \$1,347.50  
Invoice Amount: \$1,347.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>08ASF Emp and Fee App Objections (Professional Services)</b>					
<b>Review of and objections to the employment and fee applications of others.</b>					
10/19/22	FE	Receive and review Pachulski Stang invoices for November 2021 and December 2021 (.2).	0.20	375.00	\$75.00
10/21/22	BA	Review Stang bill for January 2022 (.2).	0.20	350.00	\$70.00
10/21/22	FE	Receive and review January 2022 Invoice from Pachulski Stang (.1).	0.10	375.00	\$37.50
10/24/22	BA	Receive and review Pachulski Stang invoice for February 2022.	0.20	350.00	\$70.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
10/24/22	FE	Receive and review invoice for February 2022 from Pachulski Stang (.1).	0.10	375.00	\$37.50
10/25/22	FE	Receive and review March 2022 invoice for Pachulski Stang (.1).	0.10	375.00	\$37.50
10/31/22	FE	Receive and review April 2022, May 2022 and June 2022 invoices for Pachulski Stang (.3).	0.30	375.00	\$112.50

Hours 1.20  
Labor: \$440.00  
Invoice Amount: \$440.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **10-3 ASF Mediation (Professional Services)**

**10-3 Mediation Matters**

10/12/22	BA	Memos from Tom Walker regarding Plan (.2); memos from Tom Walker regarding Servants of the Paraclete settlement (.2).	0.40	350.00	\$140.00
10/13/22	FE	Conference call with Lisa Ford, Brad Hall, Bryan Smith regarding Religious Order settlement issues (.5).	0.50	375.00	\$187.50
10/13/22	FE	Memo from Tom Walker regarding COS and affidavits of publication (.1); memo from Mark Fisher regarding SOP settlement agreement (.1).	0.20	375.00	\$75.00
10/19/22	FE	Attend Zoom meeting with Paul Van Osselaer, Tom Walker and Jim Murray (1.5).	1.50	375.00	\$562.50
10/19/22	FE	Memo from Paul Van Osselaer regarding progress concerns (.1); memo from Tom Walker regarding Bryan Smith (.1); memo from Mark Fisher with draft motion to approve Religious Order Settlement Agreements (.2); memo from Britton Lewis regarding revised Insurer Settlement Agreement (.1); memos scheduling call with Paul Van Osselaer (8).	0.50	375.00	\$187.50

Hours 3.10  
Labor: \$1,152.50  
Invoice Amount: \$1,152.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **12 Plan and Disclosure Statement (Professional Services)**

**Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.**

10/01/22	FE	Memo from Tom Walker with Participating Party Agreement (.1); memo from Tom Walker with latest draft of Plan (.2).	0.30	375.00	\$112.50
10/03/22	FE	Memo from Ilan Scharf requesting additional drafts regarding Plan from Tom Walker (.1); memos scheduling call to discuss latest drafts of Plan documents (2); memo from Tom Waker regarding status conference with update (.2); memo from Tom Walker regarding Status Conference (.1).	0.40	375.00	\$150.00
10/04/22	FE	Memo from William Bettinelli regarding work to be done (.2); memos from Tom Walker (2) regarding drafts of Plan (.1); memo from Jim Carter regarding language (.1).	0.40	375.00	\$150.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
10/05/22	FE	Memos from Tom Walker (2) regarding latest round of Plan documents distributed for comments (.2); receive and review order regarding deadlines to file Plan and Disclosure Statement (.1); memo from Britton Lewis with Arrowood comments to Plan (.1).	0.40	375.00	\$150.00
10/06/22	BA	Teleconference with Tom Walker regarding Plan (.1).	0.10	350.00	\$35.00
10/06/22	FE	Memo from Jaime Pena with comments to various sections of Plan (.2); memo from Ilan Scharf regarding possible UST objections to Plan (.1); memo from Jim Murray regarding revisions to Plan (.1); memo from Tom Walker; memo from Reverend Glennon Jones; memo from Tony Salgado; memo from Tom Macken regarding revisions to Plan (.1); memo from Britton Lewis with comments to remaining documents (.1); memo from Patrick Macy with revisions to Plan (.1); memos from Tom Walker (2) with insurers' revisions (.1); memo from Tom Walker with Catholic Mutual comments (.1); additional memo from Tom Walker with more comments from Catholic Mutual (.1); memo from Tom Walker regarding Catholic Mutual and Servants of the Paracletes (.1).	1.10	375.00	\$412.50
10/07/22	FE	Memo from Tom Walker with revised redline drafts dated 10/7/22 and review (.5).	0.50	375.00	\$187.50
10/08/22	BA	Memo from Tom Walker regarding Plan revisions (.1); additional memo from Tom Walker regarding Plan revisions and redlines of Plan and Disclosure Statement (brief review)(.25); memo from Britton Lewis regarding Plan revisions (.1).	0.45	350.00	\$157.50
10/08/22	FE	Memo from Tom Walker regarding insurers' revisions to Trust Agreement (.1); memo from Tom Walker with revised Plan documents (.2); memo from Britton Lewis regarding ballots (.1).	0.40	375.00	\$150.00
10/09/22	FE	Memo from Tom Walker regarding Plan and Settlement Agreement (.1); memo from Tom Walker regarding Unknown Tort Claim Trust Agreement (.1); memo from Bruce Anderson regarding Unknown Tort Claim Trust Agreement (.1); memo from Tom Walker with revised Plan documents (.1).	0.40	375.00	\$150.00
10/10/22	BA	Memo to Judge Michael Hogan with Unknown Tort Claims Trust and Allocation Protocol for review and suggested language for Allocation Protocols for Unknown Tort Claims (.5); memo from and to Tom Walker regarding ASF Trust (.1); memo from Britton Lewis regarding Arrowood comments to Unknown Claims Trust and Disclosure Statement (.4); memo to Tom Walker; memo from Tom Walker with memo to Britton Lewis re Arrowood (.1); memo from Tom Walker with insurance changes to the Unknown Claims Trust (.1); memo from Tom Walker inquiring about Trustee (.1); memo from Dan White regarding Class 3 Tort Claimants (.1).	1.40	350.00	\$490.00
10/10/22	FE	Memo from Britton Lewis regarding Plan and various documents (.1); memo from Tom Walker; memo from Bruce Anderson regarding Unknown Claims Trust (.1); memos from Tom Walker (2) regarding Unknown Claims Trust (.2); memo from Daniel White regarding Plan and Class 3 Tort Claims (.1); memo from Tom Walker regarding Insurance Settlement Agreement and Plan (.2).	0.70	375.00	\$262.50
10/11/22	BA	Review Tom Walker's filings regarding Plan and Disclosure Statement (.25).	0.25	350.00	\$87.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
10/11/22	FE	Memo from Britton Lewis regarding changes to Insurers Settlement Agreement (.1); memo from Lisa Ford regarding Ballot and release (.1); memo from Brad Hall regarding release (.1); memo from Jeff Jones regarding ballot/releases (.1); memo from Mark Fisher regarding claims and attorney matchups (.1); memo from Jeff Jones regarding Ballot (.1); memo from Tom Walker with filed documents and questions on settlement agreement (.1).	0.70	375.00	\$262.50
10/12/22	FE	Teleconference with Tom Walker regarding Plan and Disclosure Statement filing (.3); teleconference with Judge Michael Hogan and Tony Salgado regarding Unknown Claims Trust (.2).	0.50	375.00	\$187.50
10/12/22	FE	Attend status hearing by phone (.4).	0.40	375.00	\$150.00
10/12/22	FE	Conference call with Mark Fisher, Tom Walker, regarding Insurers Settlement Agreement (.8).	0.80	375.00	\$300.00
10/12/22	FE	Memos from Tom Walker regarding settlement agreement with Servants of the Paraclete (SOP) and Plan (.3); memo from Jim Stang regarding objection and reply deadlines (.1); memo from Brad Hall regarding settlement with SOP (.1); memo from Tom Walker regarding settlement with SOP (.1); memo from Tom Walker; memo from Mark Fisher regarding settlement agreement (.1); memo to Tony Salgado regarding Judge Michael Hogan (.1); memo from Jim Stang regarding allocation protocol (.1); memo from Tony Salgado regarding ASF Unknown Claims (.1); memo from Tom Walker regarding trustee (.1); memo from Tom Walker regarding trust (.1); memos regarding scheduling call and deadlines for various Plan and Disclosure Statement events (10)(.1).	1.20	375.00	\$450.00
10/13/22	BA	Teleconference with Judge Hogan re Unknown Claims proposed Trust (.2).	0.20	350.00	\$70.00
10/13/22	BA	Second review of Unknown Claims proposed Trust (.5).	0.50	350.00	\$175.00
10/13/22	FE	Memo from Tom Walker regarding status hearing (.1); memo from Tom Walker regarding ASF Settlement Trust (.1); memo from Jim Stang; memo from Tom Walker regarding ASF Settlement Trust (.1); memo from Tony Salgado regarding Unknown Claims Report and comments from Father Glennon Jones (.1); memos regarding scheduling call (7).	0.40	375.00	\$150.00
10/14/22	BA	Teleconference with Judge Michael Hogan regarding Unknown Claims (.1).	0.10	350.00	\$35.00
10/14/22	BA	Memo to Tom Walker and Ford Elsaesser regarding Unknown Claims (.3); memo to Judge Michael Hogan with Claims Register and Docket Report for review (.2).	0.50	350.00	\$175.00
10/14/22	BA	Print out Class 3 Ballot, Class 5 Ballot Disclosure Statement, List of Classified Claims, the 10/11 Plan and the Unknown Claims Trust and General Release and review all (1.5).	1.50	350.00	\$525.00
10/14/22	FE	Teleconference with Judge Michael Hogan regarding Unknown Claims Report and Trust (.3).	0.30	375.00	\$112.50
10/14/22	FE	Memo from Mark Fisher with revision to SOP Settlement Agreement (.1); memo from Timothy Hurley regarding SOP Settlement Agreement (.1); memo from Brian Harrison regarding SOP Settlement Agreement (.1); memo to Mark Fisher requesting red line copy (.1).	0.40	375.00	\$150.00
10/14/22	FE	Memo from Bruce Anderson regarding Unknown Claims Trust (.1).	0.10	375.00	\$37.50
10/14/22	FE	Review SOP Settlement Agreement documents (.5).	0.50	375.00	\$187.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
10/15/22	FE	Memo from Jim Stang regarding banking matter and ASF Settlement Trust (.1); memo from Jim Stang with comments to latest version of ASF Settlement Trust and forward to Lisa Ford and Bryan Smith (.1).	0.20	375.00	\$75.00
10/17/22	FE	Memo from Tom Walker (10/16) and memo from Tony Salgado regarding banking issue (.1); memo from Timothy Hurley regarding status of Plan (.1); memo from Tom Walker regarding plan and response to Jim Stang (.1); memo from Tom Walker with and regarding Insurers Settlement Agreement (.2); memo from Tom Walker regarding ballot/release (.1); memo from Tom Walker with liquidation analysis (.1); memo from Tom Walker; memos regarding scheduling call regarding page turn of Plan (4).	0.70	375.00	\$262.50
10/18/22	FE	Memo from Timothy Hurley regarding Plan (.1); memo from Tom Walker regarding Plan (.1); memo from Mark Fisher with comments to Plan (.3); memo from Timothy Hurley regarding settlement agreements and Plan (.1); memos from Tom Walker (2) regarding Fisher comments to Plan (.1); memo from Tom Walker regarding notice of settlement agreements (.1).	0.80	375.00	\$300.00
10/19/22	FE	Teleconference with Judge Michael Hogan regarding Class 4 Ballot (.1).	0.10	375.00	\$37.50
10/19/22	FE	Memo from Timothy Hurley regarding claims filed (.1); memo from Tom Walker regarding Exhibit K to Plan and Catholic Mutual (.1); memos from Tom Walker (2) regarding Plan and Settlement with SOP (.1); memos from Tom Walker and Craig Vernon regarding draft agreement (.1); memo from Tom Walker regarding Unknown Claims portion of Plan (.1).	0.50	375.00	\$187.50
10/20/22	BA	Teleconference with Judge Michael Hogan requesting information (.1); teleconference with Judge Michael Hogan regarding report (.2).	0.30	350.00	\$105.00
10/20/22	BA	Memo from Tom Walker regarding Unknown Claims Trustee (.1); memo from Megan Devine with updated claim information (.1); memo from Megan Devine with the updated drafts of the ASF Settlement Trust and the Unknown Claims Trust (.25); memo from Megan Devine regarding Unknown Claims Trust (.1); memo to Judge Michael Hogan with Plan and all Exhibits (.2); memo to Judge Michael Hogan with Disclosure Statement and all Exhibits (.1); memo to Tom Walker regarding Abuse Claims Trust (.1).	0.95	350.00	\$332.50
10/20/22	BA	Receive and review draft Unknown Claims Report from Judge Michael Hogan (1.25).	1.25	350.00	\$437.50
10/20/22	FE	Memo from Timothy Hurley regarding draft motion to approve Religious Orders Settlements and Plan (.1); memo from Patrick Maxcy regarding draft motion to approve Religious Orders Settlements and Plan (.1); memo from Mark Fisher with latest revisions to SOP Settlement Agreement (.1); memo from Timothy Hurley regarding Plan and settlement amounts (.1); memos from Megan Devine (2) regarding latest draft of Trust Agreement (.1); memo from Bruce Anderson regarding Unknown Claims Report and Abuse Settlement Trust (.1); memo from Megan Devine regarding number of claims (.1).	0.70	375.00	\$262.50
10/20/22	FE	Receive and review Unknown Claim Report (1.0).	1.00	375.00	\$375.00
10/21/22	BA	Teleconference with Ford Elsaesser regarding Unknown Claims (.1).	0.10	350.00	\$35.00
10/21/22	BA	Receive and review ASF Trust Agreement with Jim Stang's changes (.3).	0.30	350.00	\$105.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
10/21/22	BA	Memo to Ford Elsaesser with working draft of Unknown Claims Report (.1); memo from Jim Stang with edits to Disclosure Statement and review of same (.4); memo to Jim Stang with Plan comments and review of same (.5); memo to Judge Michael Hogan regarding report (.1).	1.10	350.00	\$385.00
10/21/22	FE	Memo from Mark Fisher regarding Religious Order Settlement Agreements (.1); memos from Tom Walker (2) regarding Religious Order Settlement Agreements language (.1); memo from Mark Fisher (2) regarding comments on SOP Settlement Agreement (.2); memo from Mark Fisher regarding ASF Settlement Trust (.1); memos from Tom Walker (2) regarding Religious Order settlements (.1); memo from Jim Stang with comments to Plan (.4); memo from Jim Stang with comments to Disclosure Statement (.4); memo from Tom Walker regarding numbering of claims (.1); memo from Bruce Anderson regarding Unknown Claims Report (.1).	1.60	375.00	\$600.00
10/21/22	FE	Receive and review latest draft of Unknown Claims Report (.2).	0.20	375.00	\$75.00
10/22/22	BA	Memo from Jim Stang regarding Trust amendment.	0.10	350.00	\$35.00
10/22/22	FE	Receive and review revision to Trust document from Jim Stang (.2).	0.20	375.00	\$75.00
10/24/22	BA	Conference call with Megan Devine, Tony Salgado, Ford Elsaesser, and Tom Walker regarding Plan and other matters (.5); call with Roger Kramer regarding acting as Trustee (.3).	0.80	350.00	\$280.00
10/24/22	BA	Memos to and from Dan Harrow regarding Unknown Claims Trustee (.5); memo from Jim Stang regarding page turn of Plan and Disclosure Statement (.1); memo to Team regarding Daniel Harrow and Unknown Claims Trustee (.3); memos from Tom Walker regarding Disclosure Statement and Plan (3)(.1); memo from Jim Stang to Judge Hogan regarding using Eric Schwarz as Trustee (.1); memo to Daniel Harrow (.2).	1.30	350.00	\$455.00
10/24/22	FE	Memo from Tom Walker with redline and clean versions of SOP Settlement Agreement (.1); memos from Tom Walker (2) and Tim Hurley (2) regarding Plan (.2); memo from Tom Walker regarding Religious Orders settlement agreements (.1); memo from Bruce Anderson regarding potential ASF trustee (.1); memo from Jim Stang regarding Disclosure Statement and Plan solicitation (.2); memo from Tom Walker with corrected Disclosure Statement (.1); memos scheduling Plan page turn conference call (6).	0.80	375.00	\$300.00
10/24/22	FE	Conference call with Megan Devine, Tony Salgado, Tom Walker and Bruce Anderson regarding Plan and other settlement matters (.5).	0.50	375.00	\$187.50
10/25/22	FE	Memo from Mark Fisher regarding Religious Orders (.1); memos from Tim Hurley (2) regarding settlement agreement and claims (.2); memos from Tom Walker regarding Religious Order settlements (.1); memos from Brad Hall (2) and memo from Joe Blummel regarding Religious Order settlements (.2); memo from Timothy Hurley (2) regarding Religious Order settlements (.1); memos from Bruce Anderson (2) regarding Trustee for Unknown Claims Trust (.2); memos from Tom Walker (2) regarding Trustee (.1); memo from Tony Salgado and Bruce Anderson regarding Trustee cost (.1); memo from Tom Walker with Plan with UCC changes (.2).	1.30	375.00	\$487.50
10/25/22	FE	Teleconference with Bruce Anderson regarding Trustee (.1).	0.10	375.00	\$37.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
10/26/22	BA	Forward various pleadings and Plan to Judge Michael Hogan for his review (.2); memo from Megan Devine with additional Exhibits and review same (.5).	0.70	350.00	\$245.00
10/26/22	FE	Memo from Tom Walker regarding SOP Settlement Agreement (.1); memo from Tom Walker with additional language to Trust Agreement (.1); memo from Megan Devine with copies of clean and red line versions of latest drafts of Plan, Disclosure Statement and ASF Settlement Trust (.3); memo from Megan Devine with clean and compare versions of Class 3 Tort Claims Ballot (.2); memo from Megan Devine with copies of documents previously filed and modified for review (.3).	1.00	375.00	\$375.00
10/27/22	BA	Extended teleconference with Team, Committee and other interest insurance parties regarding Plan and Disclosure Statement page turn and preparation in advance (2.7 for conference call and .5 prep) (3.20).	3.20	350.00	\$1,120.00
10/27/22	BA	Review Unknown Claims Representative draft report and draft comments (1.0).	1.00	350.00	\$350.00
10/27/22	FE	Memo from Jessica Burgi regarding Franciscan Settlement (.1); memo from Tom Walker regarding Page Turn and addressing topics (.2); memo from and to Bruce Anderson regarding Unknown Claims Report (.1); memo from Bruce Celebrezze regarding ASF Settlement Agreement (.1); memo from Mark Fisher regarding Plan and Disclosure Statement (.1); memo from Ilan Scharf regarding claimant (.1); memo from Megan Devine regarding claimant (.1).	0.70	375.00	\$262.50
10/27/22	FE	Prepare for (.7) and attend conference call regarding Plan and Disclosure Page Turn with Committee and insurers counsel and others (2.7).	3.40	375.00	\$1,275.00
10/28/22	BA	Morning Conference call with Team regarding Plan page turn and changes (.9); teleconference with Ford Elsaesser regarding Plan matters (.1); teleconference with Dan Harrow regarding ASF Trust matters (.3); conference call with Tom Walker, Megan Devine, Ford Elsaesser and Jim Stang regarding Plan page turn and changes (1.3).	2.60	350.00	\$910.00
10/28/22	BA	Memos to Judge Hogan (2) regarding Unknown Claims Trust and Unknown Claimants' Trust Protocols (.5); memos from and to Judge Hogan regarding changes to UCR Report (.3); memo to Team transmitting UCR Report and explanations (.2).	1.00	350.00	\$350.00
10/28/22	BA	Complete review of Unknown Claims Trust and Unknown Claimants' Trust Protocols (1.0); review of Unknown Claims Representative Report and suggest changes in red-line and send to Judge Hogan (1.0).	1.00	350.00	\$350.00
10/28/22	FE	Conference call with Tom Walker ASF Team Committee on continued Plan page turn (1.5); teleconference with Bruce Anderson regarding Plan matters (.1); teleconference with Tom Walker regarding late claim (1.0); teleconference with Tom Walker and Megan Devine regarding late claim prior to conference call with client (.3); conference call with Tom Walker, Megan Devine and client regarding late filed claim (1.1); teleconference with Bruce Anderson regarding late filed claim (.2); teleconference with Judge Hogan regarding Unknown Claims Report (.4).	4.60	375.00	\$1,725.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
10/28/22	FE	Memo from Daniel White with comments to Plan documents (.1); memo from Tom Walker regarding channeling injunction (.1); memo from Spencer Edelman regarding channeling injunction (1); memo from Bruce Anderson with revised Unknown Claims Report (.2); memo from Tom Walker regarding claimant (.1); memo from Bruce Anderson regarding claimant (.1); memo from Megan Devine with state court documents related to claimant (.1); memo from Mark Fisher with revised SOP Settlement Agreement (.2); memo from Tom Walker with latest versions of Plan and Disclosure documents for Plan Page Turn conference call (.3); memo from Jim Stang forwarding comments from William Bettinelli Claims Reviewer (.1); memos scheduling calls (5).	1.20	375.00	\$450.00
10/29/22	FE	Memo from Sara Sanchez regarding claim (.1); memo from Tom Walker.	0.10	375.00	\$37.50
10/30/22	FE	Memo from Brad Hall regarding claims (.1).	0.10	375.00	\$37.50
10/30/22	FE	Teleconference with Brad Hall regarding claims (.2).	0.20	375.00	\$75.00
10/31/22	BA	Memo to Judge Michael Hogan with Report and recommendations (.1); receive and review final signed Report and forward to Tom Walker and Team (.1); receive and review information regarding Unknown Claims R and R from Tom Walker (.1).	0.30	350.00	\$105.00
10/31/22	FE	Memo to Tom Walker regarding conversation with Brad Hall re claims (.1); memo from Tom Walker regarding drafts from Mark Fisher (.1); memo from Tom Walker regarding insurers' settlement agreement (.1); memo from Tom Walker regarding changes to insurers' settlement agreement (.1); memo from Bruce Anderson with final Unknown Claims Report (.1); memo from Tom Walker regarding mediating claim (Ben Davis)(.1); memo to Paul Van Osselaer regarding mediating claim (.1); memos regarding scheduling calls and mediation (9)(.1).	0.80	375.00	\$300.00
10/31/22	FE	Conference call with Tom Walker and Ben Davis regarding claim (.4); conference call with Mark Fisher and Tom Walker regarding Plan (.5); conference call with Committee, Tom Walker, Megan Devine and Bruce Anderson regarding claim (.4).	1.30	375.00	\$487.50
				Hours	53.00
				Labor:	\$19,350.00
				Invoice Amount:	\$19,350.00
				Total Hours:	65.60
				Total Labor:	\$23,927.50
				<b>Total Invoice Amount:</b>	<b>\$23,927.50</b>
				<b>Total Amount Due:</b>	<b>\$23,927.50</b>

### Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	26.90	@ 350.000	9,415.00
Ford Elsaesser	38.70	@ 375.000	14,512.50

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**Payments/Adjustments**

Transaction Type	Invoice Total	Payment Amount	Balance Forward
August Invoice	\$19,410.00	\$14,557.50	\$4,852.50
September Invoice	\$14,882.50	\$11,161.88	\$3,720.62
October Invoice	\$16,808.93	\$12,873.31	\$3,935.62
November Invoice	\$16,375.00	\$12,281.25	\$4,093.75
December Invoice	\$17,422.50	\$13,066.88	\$4,355.62
January Invoice	\$29,948.52	\$22,941.65	\$7,006.87
February Invoice	\$4,047.50	\$3,035.62	\$1,011.88
March Invoice	\$31,718.39	\$24,520.25	\$7,198.14
April Invoice	\$22,046.25	\$16,534.69	\$5,511.56
May Invoice	\$26,187.70	\$19,964.08	\$6,223.62
June Invoice	\$21,721.25	\$16,290.94	\$5,430.31
July Invoice	\$27,716.25	\$20,787.19	\$6,929.06
August Invoice	\$26,156.25	\$19,617.19	\$6,539.06
September Invoice	\$18,492.50	\$13,869.38	\$4,623.12
			<hr/> \$71,431.73

**Amount due now**

75% of Total Fees (75% of \$23,927.50)	\$17,945.63
Total Expenses	<hr/> \$0.00
<b>Total Amount Due Now</b>	<b>\$17,945.63</b>

**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**Archdiocese of Santa Fe**  
Tony Salgado, CPA  
4000 St. Joseph Pl., NW  
Albuquerque, NM 87120

**Invoice # 15846**

Invoice Date: 01/26/23 Services Through: 11/30/22
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>04ASF Case Administration (Professional Services)</b>					
<b>Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; UST interim statements and operating reports; contacts with the UST.</b>					
11/01/22	BA	Memo from Tony Salgado regarding UST fees (.1); memo from Amanda Wyatt regarding audit letter (.1).	0.20	350.00	\$70.00
11/01/22	FE	Memo from Tony Salgado regarding Quarterly UST Fees (.1).	0.10	375.00	\$37.50
11/03/22	BA	Draft audit letter for Audit Year 2022 (1.25).	1.25	350.00	\$437.50
11/21/22	BA	Work on and file October 2022 MOR.	0.70	350.00	\$245.00

Hours	2.25
Labor:	\$790.00
Invoice Amount:	\$790.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>08ASF Emp and Fee App Objections (Professional Services)</b>					
<b>Review of and objections to the employment and fee applications of others.</b>					
11/02/22	FE	Receive and review July 2022 Invoice from Pachulski Stang (.1).	0.10	375.00	\$37.50
11/02/22	BA	Memo from Jim Stang with July 2022 invoice and review of same (.2).	0.20	350.00	\$70.00
11/03/22	FE	Receive and review August 2022 Invoice for Pachulski Stang (.2).	0.20	375.00	\$75.00
11/03/22	BA	Memo from Sofia Lee with August 2022 invoice for Pachulski Stang and short review (.2).	0.20	350.00	\$70.00
11/07/22	FE	Receive and review September 2022 Invoice from Pachulski Stang (.1).	0.10	375.00	\$37.50
11/07/22	BA	Memo from Jim Stang's office with September 2022 Invoice from Pachulski Stang (.1).	0.10	350.00	\$35.00
11/14/22	FE	Receive and review October 2022 Invoice for Pachulski Stang (.2).	0.20	375.00	\$75.00

Hours	1.10
Labor:	\$400.00
Invoice Amount:	\$400.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>10-3 ASF Mediation (Professional Services)</b>					
<b>10-3 Mediation Matters</b>					

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Date	By	Service Summary	Hours/Qty	Rate	Amount
11/02/22	BA	Memos from Paul Van Osselaer regarding mediation (.1).	0.10	350.00	\$35.00
11/02/22	BA	Receive and review motion to allow late filed claim (.1).	0.10	350.00	\$35.00
11/07/22	FE	Memo from Megan Devine with copy of claim (.1); memo from Tony Salgado regarding documents for mediation (.1); memo from Tom Walker with confidential mediation statement (.3).	0.50	375.00	\$187.50
11/07/22	FE	Conference call with Tom Walker and Tony Salgado in preparation for mediation regarding late filed claims (1.0).	1.00	375.00	\$375.00
11/08/22	FE	Teleconference with Tom Walker regarding list of ASF claims and settlements (.1); conference call with Tom Walker and Bruce Anderson regarding list of ASF claims and settlements (.7).	0.80	375.00	\$300.00
11/08/22	FE	Memo from Annette Klimka with claim documents (6) review same (.5); memos from Tom Walker (2) with and regarding list of ASF claims and settlements (.3); memo from Megan Devine regarding list of claims (.1); memos scheduling call before mediation (13)(.2).	1.10	375.00	\$412.50
11/09/22	FE	Conference call with Tony Salgado, Rev. Glennon Jones, Tom Walker, Megan Devin and Bruce Anderson in preparation for mediation session regarding late filed claims (.5).	0.50	375.00	\$187.50
11/09/22	BA	Call with Team regarding mediation matters (.4).	0.40	350.00	\$140.00
11/09/22	BA	Attend mediation (9:00 to 11:30) (2.5).	2.50	350.00	\$875.00
11/09/22	BA	Memo from Megan Devine regarding claimant list (.1).	0.10	350.00	\$35.00
11/09/22	BA	Review 2 confidential claims sent by Tom Walker (.2).	0.20	350.00	\$70.00
11/09/22	FE	Prepare for and attend mediation session regarding late claims (2) (4.0).	4.00	375.00	\$1,500.00
11/09/22	FE	Memos from Tom Walker (2) with claims for mediation (.3).	0.30	375.00	\$112.50
11/10/22	BA	Memos from Tom Walker (2) regarding personal injury claims (.1); memos from Megan Devine (3) regarding personal injury claims (.1).	0.20	350.00	\$70.00
11/10/22	FE	Memos from Paul Van Osselaer (3) regarding continued mediation on late claims (.2).	0.20	375.00	\$75.00
11/15/22	FE	Memo from Ben Davis regarding Order allowing claim (.1); memo from Tom Walker regarding Order allowing claim (.1); memo from Tom Walker to Committee regarding Order allowing claim (.1); memo from Tom Walker to Ben Davis regarding Order allowing claim (.1); memo from Ben Davis regarding claim (.1); memos from Tom Walker (2) and Ben Davis (2) regarding claim number (.1); memo from Jim Stang regarding Order (.1).	0.70	375.00	\$262.50
11/16/22	BA	NO CHARGE – Memo from Tom Walker.	0.10	0.00	\$0.00
11/16/22	BA	Memos from Tom Walker regarding continued mediation (3)(.1); memo from Ford Elsaesser regarding mediation (.1).	0.20	350.00	\$70.00
11/16/22	FE	Memo from Tom Walker regarding Order (.1); memos scheduling pre-mediation conference call (5).	0.10	375.00	\$37.50
11/17/22	FE	Attend mediation conference call regarding late claim (1.1).	1.10	375.00	\$412.50
11/17/22	FE	Memo from Paul Van Osselaer regarding mediation (.2); memo from Tom Walker regarding settlement on claim (.1).	0.30	375.00	\$112.50
				Hours	14.50
				Labor:	\$5,305.00
				Invoice Amount:	\$5,305.00
Date	By	Service Summary	Hours/Qty	Rate	Amount

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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>12 Plan and Disclosure Statement (Professional Services)</b>					
		<b>Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.</b>			
11/01/22	BA	Memo from and to Megan Devine regarding UST language regarding exculpation and releases (.3); memos from and to Megan Devine regarding UST issues (.1); memo from Tony Salgado regarding unknown claims (2)(.1).	0.50	350.00	\$175.00
11/01/22	FE	Memo from Tony Salgado regarding Unknown Claims R and R (.1); memo from Tom Walker regarding claim (.1); memo from Tom Walker regarding additional language to ASF Settlement Trust from Bruce Celebrezze (.2); memo from Tom Walker regarding SOP settlement (.1); memos from Megan Devine (2) with Plan and Disclosure documents (.5).	1.10	375.00	\$412.50
11/02/22	FE	Teleconference with Tom Walker regarding late filed claims and call with Committee (.1); conference call with Tom Walker and Jim Stang regarding late filed claims and Plan (.8).	0.90	375.00	\$337.50
11/02/22	FE	Memo from Mark Fisher with changes to Plan and Disclosure documents (.2); memo from Jaime Pena, UST regarding five areas of concern (.1); memo from Tom Walker with revision of SOP Settlement Agreement (.1); memo from Mark Fisher SOP Settlement Agreement (.1); memo from Mark Chopko regarding Term Sheet and Blessed Sacrament (.1); memo to Mark Chopko regarding progress (.2); memo from Mark Chopko regarding progress (.1); memo from Ellen Geske regarding claim (.1); memos from Jim Stang (2) regarding additional late claims and mediation (.1); memo from Ellen Geske with draft Motion for Leave to File Late Claim (.2); memo from Kim Stang regarding Committee and Plan documents (.1); memo from Tom Walker regarding Committee position on Plan (.1); memo from Ilan Scharf with comments to Plan documents (.2); memo from Jim Stang with revised Exhibit H (.1); memo from Megan Devine with spreadsheet for mediation re late filed claim (.1); memo from Megan Devine with attached Plan revised as requested by Jim Stang (.1); numerous emails scheduling calls regarding late filed claims, Plan and mediation (20+)(.2).	2.00	375.00	\$750.00
11/02/22	BA	Memo from Jaime Pena regarding Plan issues (.1); memo from Jim Stang regarding removal of Committee support language from Plan documents (.1); memo from Tom Walker responding to Jim Stang request regarding Plan (.1); memo from Jim Stang regarding Tort Claims Allocation Protocol (.1).	0.40	350.00	\$140.00
11/02/22	BA	NO CHARGE – Memos from Jim Stang (2); various memos regarding scheduling (7).	0.20	0.00	\$0.00
11/03/22	FE	Continued conference call with Committee, Tom Walker and Bruce Anderson regarding late filed claims (.5); conference call with Tom Walker and Tony Salgado regarding update on new late filed claims (.3).	0.80	375.00	\$300.00
11/03/22	FE	Attend Disclosure Statement Hearing (.6).	0.60	375.00	\$225.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
11/03/22	FE	Memo from Tom Walker regarding UST comments to Plan (.1); memo from Tom Walker with proposed Order Approving Disclosure Statement and proposed Order settling Disclosure Statement Hearing (.2); memo from Jim Stang with revision to proposed Orders (.1); memo from Tom Walker; memo from Megan Devin and Tom Walker regarding changes to Tort Claims Allocation Protocol (.1); memo from Megan Devine with compare version of Ballot (.1); memo from Jim Stang regarding allocation (.1); memo from Megan Devine with reline and clean versions of Tort Claims Allocation Protocol (.1); memo from Jim Stang with corrections to Tort Claims Allocation Protocol (.1); memo from Mark Fisher regarding form of Solicitation Order (.1); memo from Mark Fisher regarding SOP Settlement (.1); memo from Tom Walker regarding solicitation order (.1); memo from Timothy Hurley regarding Franciscans Provinces (.1); memo from Brian Harrison regarding SOP Insurers Settlement Agreement (.1); memos from Mark Fisher (2) regarding SOP Settlement Agreement (.1); memo from Bruce Anderson with confirmation hearing questions for client testimony (.2); memo from Ellen Geske regarding mediation and late filed claim (.1); memo from Tom Walker with Order Approving Disclosure Statement (.2); memo from Tom Walker regarding late filed claim and mediation (.1). .2	2.10	375.00	\$787.50
11/03/22	BA	Teleconference with Ford Elsaesser and Tom Walker regarding Plan issues (.5).	0.50	350.00	\$175.00
11/03/22	BA	Attend Disclosure Statement Hearing (.6).	0.60	350.00	\$210.00
11/03/22	BA	Receive and review Tort Claim Allocation Protocol from Tom Walker and Order regarding Disclosure Statement (.2).	0.20	350.00	\$70.00
11/03/22	BA	Memo from Jim Stang and Tom Walker with changes to Order (.1); memo to Megan Devine (3) with red lines to Plan and Disclosure Statement Trust Agreement in preparation for todays hearing (.4); memo from and to Tom Walker regarding Claims Reviewer (.1); memo from Jim Stang on Tory Claims protocol (.1); memo from Tom Walker with Order (.1); memo to Tom Walker regarding Claims Reviewer (.1); memo to Tom Walker after hearing and provide copy of questions for Confirmation Hearing (.2).	1.10	350.00	\$385.00
11/03/22	BA	NO CHARGE – Memo from Jim Stang; memo from Megan Devine; memo from Tom Walker.	0.10	0.00	\$0.00
11/04/22	FE	Memo from Jim Stang regarding Disclosure Statement Order (.2); memo from Merit Bennett regarding Plan (.1); memo from Tom Walker responding to Merit Bennett (.1); memo from Daniel White regarding Disclosure Statement Order (.1).	0.40	375.00	\$150.00
11/04/22	BA	Memo from Jim Stang with comments to Disclosure Statement (.2); memo from Tom Walker with amended Plan and exhibits (.1); memo from Tom Walker with amended Disclosure Statement and exhibits already filed (.1); memo from Daniel White with changes (.1).	0.50	350.00	\$175.00
11/04/22	BA	NO CHARGE – Memo from Tom Walker.	0.10	0.00	\$0.00
11/06/22	FE	Memos from Tom Walker (2) with revised clean draft Order Approving Disclosure Statement (.2); memo from Mark Fisher with comments to Order (.2); memo from Brian Harrison regarding Order (.1); memo from Tom Walker regarding revised Order (.1); memo from Mark Fisher regarding revised Order (.1).	0.70	375.00	\$262.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
11/07/22	FE	Memo from Mark Fisher regarding revised Order (.1); memo from Brian Harrison regarding Disclosure Statement Order (.1); memo from Mark Fisher; memo from Tom Walker with redline Order (.1); memo from Tom Walker regarding ASF publication issue (.1); memo from Father Glennon Jones ; memo from Tom Walker regarding deadlines in Order (.1); memos from Brian Harrison, Bruce Anderson, Patrick Maxcy, Tom Walker, Joshua Weinberg; Patrick Maxcy, and Tom Walker regarding approval of revised Order (.1); memo from Tom Walker with draft Exhibit G, Publication Notice (.1); memo from Tom Walker with draft Exhibit F-1 notice of deadline for objections (.1); memo from Mark Fisher regarding Disclosure Statement Order (.1); memo from Joshua Weinberg regarding additional notice (.1); memo from Mark Fisher regarding additional notice (.1); memo from David Christian with revision to Amended Disclosure Statement (.1).	1.20	375.00	\$450.00
11/07/22	BA	Teleconference with Ford Elsaesser regarding Disclosure Statement (.1).	0.10	350.00	\$35.00
11/07/22	BA	Receive and review Order Approving Amended Disclosure Statement (.2); receive and review Publication Notice from Tom Walker and memo to Tom Walker (.3).	0.50	350.00	\$175.00
11/07/22	BA	Memo from Tom Walker with upcoming deadlines (.1); various memos from carriers counsel approving Disclosure Statement Order (5)(.1); memos from Tom Walker and Mark Fisher regarding Disclosure Statement Order (.1); memo from Tom Walker with final changes to Order (.1); memo from and to Megan Devine regarding claims reviewer (.1).	0.50	350.00	\$175.00
11/07/22	BA	NO CHARGE - Memos from Tom Walker (3); memo from Tony Salgado; memos from Tom Walker (4); memo from Tom Walker; memo to Tom Walker.	0.20	0.00	\$0.00
11/08/22	BA	Conference call with Tom Walker and Ford Elsaesser regarding Plan issues and claims reviewer (.7); teleconference with Judge Michael Hogan regarding Claims Reviewer (.3).	1.00	350.00	\$350.00
11/08/22	BA	Memo to Judge Michael Hogan regarding acting as Claims Reviewer (.4); memos to and from Ford Elsaesser and Tom Walker regarding Claims Reviewer (.1).	0.50	350.00	\$175.00
11/08/22	BA	NO CHARGE - Memo to Tom Walker.	0.10	0.00	\$0.00
11/08/22	BA	Receive and review Order Approving Amended Disclosure Statement (.1).	0.10	350.00	\$35.00
11/08/22	FE	Memo from Mark Fisher regarding SOP Settlement (.1); memo from Mark Fisher regarding ASF-CM Settlement Agreement (.1); memos from Bruce Anderson (2) regarding Judge Hogan and Claim Reviewer (.1).	0.30	375.00	\$112.50
11/09/22	FE	Memo from Mark Fisher regarding comment on Insurers Settlement Agreement (.1).	0.10	375.00	\$37.50
11/10/22	FE	Memo from Timothy Hurley regarding ASF, SOP and Insurers Settlement Agreement (.1); memo from Tom Walker regarding revision to settlement agreements (.1); memo from Jeff Jones with Exhibits B revision (.1); memo from Tom Walker regarding Exhibit B (.1).	0.40	375.00	\$150.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
11/11/22	FE	Memo from Mark Fisher regarding revisions to ASF, SOP Insurers Settlement Agreement (.1); memo from Timothy Hurley (2) regarding Franciscan Provinces Settlement Agreement (.1); memo from Tom Walker regarding ASF, SOP Insurers Settlement Agreement (.1); memo from Tom Walker with Disclosure Statement changes (.1).	0.40	375.00	\$150.00
11/12/22	FE	Memo from Mark Fisher regarding ASF, SOP Insurers Settlement Agreement (.1); memos from Spencer Edelman (3) regarding ASF, SOP Insurers Settlement Agreement (.3).	0.40	375.00	\$150.00
11/13/22	FE	Memo from Tom Walker regarding ASF, SOP Insurers Settlement Agreement (.1); memo from Timothy Hurley regarding ASF, SOP Insurers Settlement Agreement (.1).	0.20	375.00	\$75.00
11/14/22	FE	Memo from Mark Fisher regarding ASF, SOP Insurers Settlement Agreement (.1); memo from Tom Walker regarding ASF, SOP Insurers Settlement Agreement (.1); memo from Tony Salgado; memo Mark Fisher regarding execution of ASF, SOP Insurers Settlement Agreement (.1); memo from Tom Walker regarding claimants (.1); memo from Jim Stang; memo from Megan Devine (.1).	0.50	375.00	\$187.50
11/15/22	BA	Memo from and to Tom Walker regarding settlement and Religious Orders (.2).	0.20	350.00	\$70.00
11/15/22	FE	Memo from Lisa Ford regarding Blessed Sacrament Fathers and ASF, SOP, Insurers Settlement Agreement (.1); memo from Tom Walker regarding Christian Brothers Settlement Agreement (.1); memos from Bryan Smith and his office (3) regarding Christian Brothers Settlement Agreement (.1); memo from Tom Walker forward email from Daniel White regarding Religious Orders (.1); memo from Jim Stang with updated addresses for pro se claimants (.1).	0.50	375.00	\$187.50
11/16/22	FE	Memo from Megan Devine regarding updated addresses for pro se claimants (.1); memo from Timothy Hurley regarding Franciscan Provinces Settlement Agreement and Releases (.3); memos from Megan Devine and Tom Walker regarding claimant (.1); memo from Tom Walker with emails for attorneys for solicitation packages (.1); memo from Mark Fisher regarding status of settlement agreements and releases (.1); memo from Tim Hurley with executed Franciscan Provinces Settlement Agreement (.1); memos from Daniel White and Mark Fisher (5) regarding revised SOP Settlement Agreement (.3); memo from Tom Walker regarding revised SOP Settlement Agreement (.1); memo from Tom Walker regarding 9019 motion (.1); memo from Daniel White regarding filing 9019 motion (.1); memo from Timothy Hurley regarding Franciscan Provinces Settlement Agreement (.1); memo from Daniel White regarding 9019 motions (.1); memo from Mark Fisher.	1.60	375.00	\$600.00
11/17/22	BA	Teleconference with Tom Walker and Tony Salgado re mediation (.4); teleconference with Tom Walker, Ilan Scharf and Jim Stang regarding Plan and mediation matters (.4).	0.80	350.00	\$280.00
11/17/22	BA	NO CHARGE – Memo from Ford Elsaesser.	0.10	0.00	\$0.00
11/17/22	FE	Memo from Daniel White regarding revised settlement agreement (.1).	0.10	375.00	\$37.50
11/18/22	BA	Conference call with Tom Walker, Chris Pierce regarding Religious Order Settlements (.75); teleconference with Ford Elsaesser regarding Religious Orders matters (.1).	0.85	350.00	\$297.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
11/18/22	BA	Memo from Tom Walker regarding Religious Order settlements and response to Tom Walker and Tony Salgado (.2); memo from Daniel White regarding Religious Orders (.1); memo from Tom Walker regarding Religious Orders (.1); memo from Tom Walker and Daniel White regarding Insurers Settlement (.1); memos from Tom Walker on Religious Order settlements and conflict with Daniel White (6)(.3); memos from Daniel White (2) regarding 503 admin expense (.1); memos from Tom Walker (2) regarding demands from Daniel White (.1); memo from Tom Walker with revised Servants of the Paraclete Settlement Agreement to deal with proofs of claim held by trustees in reopened bankruptcy cases (.2); memo from Tom Walker with revised language to Settlement Agreements (.2).	1.40	350.00	\$490.00
11/18/22	BA	NO CHARGE – Memo to Tom Walker regarding phone call; memos regarding scheduling; memos from Team (5) regarding scheduling; memo from Tony Salgado.	0.20	0.00	\$0.00
11/18/22	FE	Teleconference with Bruce Anderson regarding Religious Orders settlement matters (.1); teleconference with Tom Walker regarding Ch 7 Trustee issues and settlements (.3).	0.40	375.00	\$150.00
11/18/22	FE	Memo from Mark Fisher regarding revised settlement agreements (.1); memo from Tom Walker regarding Ch 7 trustee issues (.1); memo from Tom Walker regarding RO Settlements (.1); memo from Tom Walker regarding Insurer Settlement Agreement (.1); memo from Daniel White regarding revised Congregation Settlement Agreement (.1); memo from Tom Walker regarding Ch 7 Trustee issues (.1); memo from Daniel White re issues (.1); memo from Timothy Hurley regarding Congregation Settlement Agreement (.1); memo from Tom Walker regarding revised Congregation Settlement Agreement (.1); memo from Tony Salgado regarding revised settlement agreement (.1); memo from Bruce Anderson regarding revised settlement agreement (.1); memo from Daniel White regarding revised settlement Agreement (.1); memos from Daniel White (5) regarding Ch 7 issues (.3); memo from Tom Walker regarding Ch & trustee issues (.1); memo from Tom Walker regarding Ch 7 issues in settlement agreements and insurers (.1); memo from Megan Devine with samples of Ch 7 employments application (.1).	1.80	375.00	\$675.00
11/19/22	FE	Memo from Robert Charles ; memo from Tom Walker; memo from Brad Hall regarding revised settlement agreement (.1).	0.10	375.00	\$37.50
11/20/22	BA	Memos from Tom Walker (2) regarding requested information for Committee in support of Plan (.1).	0.10	350.00	\$35.00
11/20/22	FE	Memos from Mark Fisher (2) regarding revised settlement agreement (.1); memos from Tom Walker (2) regarding UCC support in solicitation package (.1).	0.20	375.00	\$75.00
11/21/22	FE	Zoom call with Daniel Fasy, Bryan Smith, and Joe Blumel regarding Ch 7 Trustee issues and settlement matters (1.0).	1.00	375.00	\$375.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
11/21/22	FE	Memo to Tom Walker regarding UCC support (.1); memo from Jim Stang regarding UCC support (.1); memo to Tom Walker regarding UCC support (.1); memo from Daniel White regarding revised SOP settlement Agreement (.1); memo from Mark Fisher; memo from Tom Walker; memo from Mark Fisher; memo from Tom Walker; memo from Jim Stang with UCC support letter (.2); memos from and to Tom Walker regarding UCC support letter (.1); memo from Daniel White regarding revised SOP Settlement Agreement (.1); memo from Ben Davis regarding settlement of Claim (.1); memo from Tom Walker regarding claim (.1); memo from Jim Stang regarding UCC support letter (.1).	1.10	375.00	\$412.50
11/21/22	BA	Memo from Ford Elsaesser regarding letter of approval of Plan (.1); memo from Jim Stang with draft of Committee Support letter (.1); memo from Tom Walker with various documents regarding Religious Orders (.2).	0.40	350.00	\$140.00
11/21/22	BA	NO CHARGE – Memo from Jim Stang.	0.10	0.00	\$0.00
11/22/22	FE	Memo from Bryan Smith with questions on settlement documents (.1); memo from Daniel White regarding joinders (.1); memo from Bryan White regarding ballot (.1); memo from Daniel White regarding ballot (.1); memo to Tom Walker, Megan Devine and Bruce Anderson regarding ballot (.1); memo from Tom Walker; memo from Bryan Smith; memo from Megan Devine with UCC support letter for solicitation packages (.1); memo from Tom Walker regarding letter (.1); memo from Brad Hall; memos from Tom Walker regarding distribution of UCC support letter (.1).	0.80	375.00	\$300.00
11/28/22	FE	Extensive memo from Tom Walker regarding ballot issues (.3); memo from Tom Walker regarding recently settled claims (.1); memo from Jim Stang.	0.40	375.00	\$150.00
11/28/22	FE	Teleconference with Judge Michael Hogan regarding Claims Reviewer (.1).	0.10	375.00	\$37.50
11/28/22	BA	Teleconference with Judge Michael Hogan regarding Claims Reviewer (.1).	0.10	350.00	\$35.00
11/29/22	FE	Memo from Jessica Burgi regarding signatures and ballots (.2); memo from Brad Hall regarding ballots (.1); memo from Tom Walker regarding ballots and signatures (.1); various memos scheduling call to address ballot issues and call to discuss late claims settlement (13) (.2).	0.50	375.00	\$187.50
11/30/22	FE	Conference call with Tony Salgado and Tom Walker regarding settlements and ballot issues (.75); conference call with Tom Walker and Jim Stang regarding late claim settlement (.6).	1.35	375.00	\$506.25
11/30/22	FE	Memo from Tom Walker regarding late claims settlements (.1).	0.10	375.00	\$37.50
				Hours	33.60
				Labor:	\$11,928.75
				Invoice Amount:	\$11,928.75
				Total Hours:	51.45
				Total Labor:	\$18,423.75
				<b>Total Invoice Amount:</b>	<b>\$18,423.75</b>
				<b>Total Amount Due:</b>	<b>\$18,423.75</b>

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## Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	1.20	@ 0.000	0.00
Bruce Anderson	16.80	@ 350.000	5,880.00
Ford Elsaesser	33.45	@ 375.000	12,543.75

## Payments/Adjustments

Transaction Type	Invoice Total	Payment Amount	Balance Forward
August Invoice	\$19,410.00	\$14,557.50	\$4,852.50
September Invoice	\$14,882.50	\$11,161.88	\$3,720.62
October Invoice	\$16,808.93	\$12,873.31	\$3,935.62
November Invoice	\$16,375.00	\$12,281.25	\$4,093.75
December Invoice	\$17,422.50	\$13,066.88	\$4,355.62
January Invoice	\$29,948.52	\$22,941.65	\$7,006.87
February Invoice	\$4,047.50	\$3,035.62	\$1,011.88
March Invoice	\$31,718.39	\$24,520.25	\$7,198.14
April Invoice	\$22,046.25	\$16,534.69	\$5,511.56
May Invoice	\$26,187.70	\$19,964.08	\$6,223.62
June Invoice	\$21,721.25	\$16,290.94	\$5,430.31
July Invoice	\$27,716.25	\$20,787.19	\$6,929.06
August Invoice	\$26,156.25	\$19,617.19	\$6,539.06
September Invoice	\$18,492.50	\$13,869.38	\$4,623.12
October Invoice	\$23,927.50	\$0.00	\$23,927.50
			<u>\$95,359.23</u>

## Amount due now

75% of Total Fees (75% of \$18,423.75)	\$13,817.81
Total Expenses	<u>\$0.00</u>
<b>Total Amount Due Now</b>	<b>\$13,817.81</b>

**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**Archdiocese of Santa Fe**  
Tony Salgado, CPA  
4000 St. Joseph Pl., NW  
Albuquerque, NM 87120

**Invoice # 15912**

Invoice Date: 02/08/23 Services Through: 12/31/22
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>04ASF Case Administration (Professional Services)</b>					
<b>Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; UST interim statements and operating reports; contacts with the UST.</b>					
12/07/22	BA	Draft audit letter; revisions to audit and send to Tony Salgado for review (.75); send to REDW after review (.1).	0.85	350.00	\$297.50
12/20/22	BA	Review and file MOR for November 2022 (.8).	0.80	350.00	\$280.00

Hours	1.65
Labor:	\$577.50
Invoice Amount:	\$577.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>05ASF Claims Administration (Professional Services)</b>					
<b>Specific claim inquiries; bar date motions; analyses, objections and allowances of claims.</b>					
12/05/22	FE	Receive and review POC 438 (.2).	0.20	375.00	\$75.00
12/16/22	FE	Memo from Tom Walker regarding claim (.1); memo to Tom Walker; memo from Chris Gatton.	0.10	375.00	\$37.50
12/19/22	FE	Conference call with Tom Walker, Chris Gatton, Megan Devine and Chris Pierce regarding claim (.5).	0.50	375.00	\$187.50
12/19/22	FE	Memo from Megan Devine with POC (.1); memo from Megan Devine regarding Unknown Tort Claims Reviewer (.1).	0.20	375.00	\$75.00
12/22/22	FE	Memos from Tom Walker, Tony Salgado and Steve Gonzales regarding claim and scheduling call (.1); memo from Tom Walker with memo from Aaron Boland regarding claim (.1); memo from Tony Salgado regarding claim (.1).	0.30	375.00	\$112.50
12/28/22	FE	Receive and review ECF 1213 – Letter from Creditor John Doe (.1).	0.10	375.00	\$37.50

Hours	1.40
Labor:	\$525.00
Invoice Amount:	\$525.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>07ASF Employment - Fee Applications (Professional Services)</b>					
<b>Preparation of employment and fee applications for self or others; motions to establish interim procedures.</b>					

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Date	By	Service Summary	Hours/Qty	Rate	Amount
12/12/22	FE	Memo from Jim Murray regarding fees (.1); memo from Bruce Anderson; memo from Jim Murray; memo from Deb Lowrance.	0.10	375.00	\$37.50
12/17/22	BA	Memo to Ford Elsaesser regarding monthly billings (.1).	0.10	350.00	\$35.00
				Hours	0.20
				Labor:	\$72.50
				Invoice Amount:	\$72.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **12 Plan and Disclosure Statement (Professional Services)**

**Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.**

12/01/22	FE	Memo to Tom Walker after review of 9019 Motion to approve settlement (claims)(.4); memo from Tom Walker; memo from Tom Walker regarding 9019 Motion (.1); memos from Jim Stang (2) regarding 9019 motion (.1); memos from Tom Walker (2) regarding 9019 motion (.1); memo from Caroline Azem regarding ASF SOP Insurers Settlement Agreement (.1).	0.80	375.00	\$300.00
12/02/22	FE	Memo from Megan Devin with ASF Ballot recap (.1); receive and review 9019 motion and related notice as filed (.2).	0.30	375.00	\$112.50
12/06/22	FE	Meet with Bruce Anderson to discuss Plan and settlements issues (.75).	0.75	375.00	\$281.25
12/06/22	FE	Memo from Patrick Maxcy regarding Third Party Release Research with attachments and review (3) (1.0).	1.00	375.00	\$375.00
12/06/22	FE	Memo from George Calhoun regarding Third Party Release and UST (.1); memo from Tom Walker regarding Third Party Release and possible UST objection (.1); memo from Joshua Weinberg regarding Third Party Release and UST (.1).	0.30	375.00	\$112.50
12/06/22	BA	Meet with Ford Elsaesser and discuss ASF Plan and settlement matters (.75).	0.75	350.00	\$262.50
12/07/22	FE	Receive and review ECF. 1199 Motion for approval of Post-Petition Financing and notice of deadline to objection (.2).	0.20	375.00	\$75.00
12/07/22	FE	Memo from Jim Stang regarding Motion for Approval of Post-Petition Financing (.1); memo from Tom Walker responding to Jim Stang question regarding Motion for Approval of Post-Petition Financing (.1).	0.20	375.00	\$75.00
12/08/22	BA	Research UST Quarterly fees and calculate fees for final distributions in the trust and draft memo to Tony Salgado regarding same (1.5).	1.50	350.00	\$525.00
12/08/22	BA	Memo from Tony Salgado with Summary of Expected Expenses (.1); memo from Tony Salgado regarding UST Fees (.1).	0.20	350.00	\$70.00
12/08/22	FE	Memo from Britton Lewis regarding Third Party Release and UST (.1).	0.10	375.00	\$37.50
12/09/22	FE	Memo from Tom Walker with update to Jim Stang on release signatures (.1); memos from Jim Stang and Tom Walker; memo from Megan Devine with update on ballots received (.1).	0.20	375.00	\$75.00
12/13/22	FE	Memo from Tom Walker to David Christian regarding CNA Settlement (.1).	0.10	375.00	\$37.50
12/14/22	FE	Teleconference with Bruce Anderson regarding Plan matters (.1).	0.10	375.00	\$37.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
12/14/22	BA	Teleconference with Ford Elsaesser regarding Plan matters (.1).	0.10	350.00	\$35.00
12/14/22	FE	Memo from Jim Stang to Megan Devine requesting ballot update (.1); memo from Megan Devine with Ballot update (.1); memo from Ilan Scharf regarding ballots (.1); memo from Tom Walker regarding ballot follow up (.1).	0.40	375.00	\$150.00
12/15/22	FE	Memo from Tom Walker regarding Trustee of ASF Settlement Trust (.1); memo from Tony Salgado.	0.10	375.00	\$37.50
12/16/22	FE	Memo from Jim Stang regarding proposed Confirmation Order (.1); memo from Megan Devine with updated ballot status (.1); memo from Bruce Anderson regarding UCR ballot (.1); memo from Caroline Azem with completed ASF SOP Settlement Agreement (.1).	0.40	375.00	\$150.00
12/16/22	BA	Teleconference with Megan Devine regarding ballot (.1).	0.10	350.00	\$35.00
12/16/22	BA	Memo to Judge Michael Hogan regarding ballot for Unknown Claims (.3); memos from Megan Devine (3) regarding balloting and reports to date (.2).	0.50	350.00	\$175.00
12/18/22	FE	Memo from Tom Walker regarding CNA settlement (.1); memo from David Christian regarding CNA; memo from Tom Walker with update to Rob Charles (.2).	0.30	375.00	\$112.50
12/19/22	FE	Memo from Mark Fisher regarding SOP Settlement Agreement (.1); memo from Timothy Hurley regarding SOP Settlement Agreement (.1); memo from Tom Walker regarding CNA Settlement Agreement (.1); memo from Tom Walker with update on Ballots (.1); memo from Megan Devine regarding Ballots (.1); memos to and from Craig Vernon regarding ballots (.1).	0.60	375.00	\$225.00
12/19/22	FE	Memo from David Christian with draft form of Settlement and review (1.5).	1.50	375.00	\$562.50
12/19/22	FE	Teleconference with Craig Vernon regarding ballots (.1).	0.10	375.00	\$37.50
12/20/22	BA	Memo from Tom Walker with Ballot update (.1).	0.10	350.00	\$35.00
12/21/22	FE	Teleconference with Tom Walker regarding Plan matters (.75).	0.75	375.00	\$281.25
12/21/22	FE	Memo from Rev. Glennon Jones regarding call and signatures (.1); memo from Tony Salgado regarding ballot count (.1); memos from Megan Devine (3) with updated ballot counts (.2); memo from Tom Walker regarding CNA Settlement Agreement (.1); memo from David Christian regarding revisions to CNA Settlement Agreement (.1); memo from Tom Walker regarding revisions to CNA Settlement Agreement (.1); memo from David Christian regarding revisions to Settlement Agreement (.1); memo from Tom Walker; memos scheduling calls (11)(.1).	0.90	375.00	\$337.50
12/22/22	FE	Teleconference with Tom Walker (.1); conference call with Tom Walker, Tony Salgado, Rev. Glennon Jones, Archbishop Wester and Steve Gonzales regarding claim (1.0); attend Zoom call with Rob Charles and Paul Pascuzzi regarding Plan (.5); teleconference with Tom Walker regarding claim and other Plan matters (.3).	1.90	375.00	\$712.50
12/22/22	FE	Receive and review ECF 1203 supplement to 9019 motion (.4).	0.40	375.00	\$150.00
12/22/22	FE	Memos from David Christian and Tom Walker regarding signature (.1); memo from Megan Devine with updated ballot count (.1).	0.20	375.00	\$75.00
12/23/22	BA	Receive and review Order granting Debtor's motion to approve settlement (.1).	0.10	350.00	\$35.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
12/23/22	BA	Memo from Tom Walker regarding UCR report errors and review of same (.3); memo to Tom Walker; memo from Tom Walker regarding report (.1); memo from Megan Devine with clean and red-line copies of report and review of same (.3); memo from Megan Devine with ballot tally with exhibits (.2); memos to Judge Hogan regarding report (2)(.1).	1.00	350.00	\$350.00
12/23/22	BA	NO CHARGE – Memo from Ford Elsaesser; memo from Jim Stang; memo from Tom Walker; memo from Josh Hogan.	0.20	0.00	\$0.00
12/23/22	FE	Memo from Tom Walker with update on objections and proposed Confirmation Order (.1); memo from Rob Charles; memo from Tom Walker; memo from Tom Walker with and regarding revisions to UCR report (.3); memo from Bruce Anderson; memo from Tom Walker regarding revisions to UCR report (.1); memos from Bruce Anderson (2) regarding UCR report and revisions (.1); memo to Josh Hogan and Judge Michael Hogan regarding UCR report (.1); memos from Megan Devine regarding UCR Report (.1); memo from Megan Devine with tally of Ballots (4 documents)(.4); memo from Jim Stang regarding ballot tally and proposed Confirmation Order (.1); memo from Judge Hogan's office regarding UCR report (.1).	1.40	375.00	\$525.00
12/23/22	FE	Teleconference with Tom Walker regarding confirmation matters (.1); attend Zoom meeting with Tom Walker, Archbishop Wester, Rev. Glennon Jones, and Tony Salgado regarding Confirmation matters (1.5).	1.60	375.00	\$600.00
12/24/22	BA	Memo from and to Ford Elsaesser regarding proposed Order (.25); memo from Judge Michael Hogan with signed report (.1).	0.35	350.00	\$122.50
12/24/22	FE	Memo from Tom Walker regarding draft of Confirmation Order (.1); memo from Tom Walker with draft Confirmation Order, forward to Bruce Anderson (.1); memo from Bruce Anderson; memo from Judge Hogan's office with signed UCR report (.1).	0.30	375.00	\$112.50
12/26/22	FE	Teleconference with Bruce Anderson regarding confirmation (.1).	0.10	375.00	\$37.50
12/26/22	BA	Memo to Ford Elsaesser regarding proposed Order after continued review (.5); receive and review Tom Walker's slight revisions to Order (.1).	0.60	350.00	\$210.00
12/26/22	FE	Attend Zoom meeting with Tom Walker, Archbishop Wester, Rev. Glennon Jones, and Tony Salgado regarding hearing and updates to status of confirmation process (1.5).	1.50	375.00	\$562.50
12/26/22	FE	Memo from Bruce Anderson regarding review of proposed Confirmation Order (.1); memos from Tom Walker (2) regarding draft Confirmation Order (.1); memo from Tom Walker with and regarding updated Order approving Insurance Settlement Agreements (.4); memo from Mark Fisher regarding changes to draft Order (.1); memo from Tom Walker with and regarding Order approving Participating Party Agreement with attachments (.5); memo from Tom Walker with and regarding the proposed Order Approving Participating Religious Order Settlement Agreements (.2); memos from Mark Fisher (2); memo from Tom Walker regarding settlement agreement (.2); memo from Tom Walker with comments to settlement agreement (.1).	1.70	375.00	\$637.50
12/27/22	BA	Teleconference with Ford Elsaesser regarding confirmation matters (.1).	0.10	350.00	\$35.00

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Date	By	Service Summary	Hours/Qty	Rate	Amount
12/27/22	BA	Memo from Tom Walker regarding Non-Monetary commitments and response (.1); memos from Tom Walker (2) regarding confirmation hearing presentation (.2).	0.30	350.00	\$105.00
12/27/22	BA	NO CHARGE – Memo from Tom Walker.	0.10	0.00	\$0.00
12/27/22	FE	Teleconference with Bruce Anderson regarding proposed orders for confirmation and settlements (.1).	0.10	375.00	\$37.50
12/27/22	FE	Travel to Albuquerque from home (7.75).	7.75	187.50	\$1,453.13
12/27/22	FE	Memo from Mark Fisher regarding changes to Order regarding ASF/CM Settlement Agreement (.1); memo from Tom Walker to Jaime Pena regarding confirmation hearing (.1); memos from Spencer Edelman, Timothy Hurley and Tom Walker regarding Order Approving PRO Settlement Agreements (.1); memo from Rob Charles regarding draft Order regarding Motion to Approve Participating Party Agreement (.1); memo to Rob Charles; memo from Britton Lewis with changes to proposed order on settlement agreements (.1); memos from Tom Walker (2) regarding approval of Non-Monetary commitments and other issues (.2); memo from Bruce Anderson; memo from Tom Walker; memo from Tom Walker regarding questions to UCC (.1); memo from Patrick Maxcy with additional changes to proposed Order (.1); memo from Mark Fisher; memo from Jill Dennehy; memo from Jeffrey Jones; memo from Brian Harrison with red-line changes to Order Confirming Plan (.1); memo from Tom Walker with clarification to Jim Stang (.1); memo from David Christian with revisions to draft order (.1); memo from Tom Walker with and regarding Schedule G for Tony Salgado to review and respond (.1); memo from Tom Walker regarding hearing and proposed orders (.2); memos from Tom Walker (2) regarding proposed Order Approving Insurance Settlement Agreements (.1); memo from Mark Fisher regarding Participating Religious Order settlements (.1); memo from Mark Fisher; memo from David Christian; memo from Patrick Maxcy; memos from Brian Harrison (2) regarding changes to Order and acceptance (.1); memo from Jaime Pena with approval as to for of proposed Order Confirming Plan (.1); memo from Jim Stang regarding proposed Order Confirming Plan (.1); memo from Tom Walker; memo from Tom Walker regarding Order Confirming Plan and UCC/Debtor issues with changes (.1); memo from Tom Walker with UCC changes to Order Confirming Plan (.3).	2.40	375.00	\$900.00
12/27/22	FE	Receive and review late ballot (.1); receive and review response to objection to claim (.1); receive and review comments to proposed Order Confirming Plan from Jim Stang (.2).	0.30	375.00	\$112.50
12/28/22	BA	Listen in to Confirmation Hearing via telephone (.75).	0.75	350.00	\$262.50
12/28/22	BA	NO CHARGE - Memo to Tom Walker.	0.10	0.00	\$0.00
12/28/22	BA	Review final changes to Confirmation Order (.2).	0.20	350.00	\$70.00
12/28/22	FE	Attend hearing on Confirmation of Plan (.75).	0.75	375.00	\$281.25

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Date	By	Service Summary	Hours/Qty	Rate	Amount
12/28/22	FE	Memo from Tom Walker to Jim Stang regarding changes to Order Confirming Plan (.1); memo from Britton Lewis regarding Arrowood and proposed changes to Order Confirming Plan (.1); memo from Jill Dennehy regarding orders approving settlements (.1); memo from Mark Fisher and memo from Jim Stang regarding changes (.1); memo from Britton Lewis; memo from George Calhoun with address update (.1); memo from Tom Walker with latest version of Order Confirming Plan (.1); memo from Tom Walker with change to Order regarding UCR report (.1); memo from Jim Stang regarding Order Confirming Plan (.1); memos from Tom Walker regarding signatures (4); memo from Bruce Celebrezze; memo from Ev Cygal; memo from Archbishop Wester regarding Confirmation; memo to Archbishop Wester; memo from Tom Walker with proposed Orders (3) (.3); memo from Tom Walker regarding getting orders to Court (.1); memo from Jim Stang; memo from Jim Stang with comments to Order (2)(.2); memo from David Christian regarding Stang comments and final form of Order (.1).	1.50	375.00	\$562.50
12/28/22	FE	Meetings with Tom Walker, Megan Devine, Tony Salgado, Judge Michael Hogan, Archbishop West and Rev. Glennon Jones all regarding Confirmation hearing, Order of Confirmation, various settlements and claim (4.0).	4.00	375.00	\$1,500.00
12/29/22	BA	Teleconference with Ford Elsaesser regarding Plan matters (.1).	0.10	350.00	\$35.00
12/29/22	FE	Memo from Leslie Radigan regarding ABQ Media Alert (.1); memo from Archbishop Wester with letter to priests (.1); memo from and to Archbishop Wester regarding question and answer document (.1); memo from Tom Walker with change to letter and statement (.1); memo from Archbishop Wester; memo from Leslie Radigan with corrected letter and statement; meo from Tom Walker.	0.40	375.00	\$150.00
12/29/22	FE	Review Order Confirming Plan (.2), proposed Order approving motion to approve PRO settlements (.3) and proposed Order approving motion to approve Insurance Settlements (.3).	0.80	375.00	\$300.00
12/29/22	FE	Memos from Mark Fisher, Britton Lewis (3), Timothy Hurley, Brian Harrison (2), Spencer Edelman, Jill Dennehy, Jeffrey Jones, David Christian, Ev Cygal, George Calhoun, Patrick Maxcy (2) and Joshua Weinberg (2) regarding order approving insurance settlement and/or order approving Participating Religious Order settlement (17 to 20 in all)(.3); memo from Tom Walker regarding with question to David Christian regarding Participating Religious Order settlement (.1); memo from David Christian with revision to PRO settlement (.1); memo from Nancy Adams with revision to PRO settlement (.1); memo from Jim Stang regarding PRO settlement (.1); memo from Nancy Adams regarding revisions to PRO settlement (.1); memo from Mark Fisher regarding PRO settlement (.1); memo from Patrick Maxcy regarding revision to PRO settlement (.1); memo from Tom Walker; memo from Patrick Maxcy; memo from Tom Walker regarding presentment hearing and confirmation Order (.1); memo from Daniel White regarding PRO settlement (.1); memo from Tom Walker with new red-line and clean version of Order Approving Insurance Settlements (.1); memo from Tom Walker regarding approvals (.1).	1.40	375.00	\$525.00
12/29/22	FE	Travel from Albuquerque to home (7.75).	7.75	187.50	\$1,453.13
12/29/22	FE	Teleconference with Bruce Anderson regarding Plan (.1).	0.10	375.00	\$37.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
12/30/22	FE	Memo to and from Leslie Radigan regarding letter and statement; memo from Leslie Radigan with links to various news outlet articles (.2); memo from Tom Walker regarding accused (.1); memo from Rev. Glennon Jones.	0.30	375.00	\$112.50
12/30/22	FE	Receive and review Order granting Debtor's motion to approve settlements (.25).	0.25	375.00	\$93.75
12/30/22	FE	Memo from Britton Lewis, memo from Mark Fisher, memo from Timothy Hurley; memo from Jill Dennehy; memo from Joshua Weinberg; memo from Spencer Edelman; memo from Barry Weinstein; memos from Tom Walker (all regarding approval of proposed Order (.2).	0.20	375.00	\$75.00

Hours	53.35
Labor:	\$16,781.26
Invoice Amount:	\$16,781.26

Date	By	Service Summary	Hours/Qty	Rate	Amount
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In Reference To: **200 - Archdiocese of Santa Fe Expenses (Expenses)**

**200 - Chapter 11 Expenses**

12/29/22	FE	Travel: Airfare \$1,276.20, Mileage 120*.62.5=\$75.00, Lodging \$337.04 FE and \$337.04 for Judge Hogan, rental car and parking \$207.73, \$36.00, Total = \$2,269.01 Check 6969	1.00	2269.01	\$2,269.01
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Invoice Amount:	\$2,269.01
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Total Hours:	56.60
Total Labor:	\$17,956.26
Total Expenses:	\$2,269.01
<b>Total Invoice Amount:</b>	<b>\$20,225.27</b>
<b>Total Amount Due:</b>	<b>\$20,225.27</b>

## Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	0.40	@ 0.000	0.00
Bruce Anderson	8.50	@ 350.000	2,975.00
Ford Elsaesser	15.50	@ 187.500	2,906.26
Ford Elsaesser	32.20	@ 375.000	12,075.00

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**Payments/Adjustments**

Transaction Type	Invoice Total	Payment Amount	Balance Forward
August Invoice	\$19,410.00	\$14,557.50	\$4,852.50
September Invoice	\$14,882.50	\$11,161.88	\$3,720.62
October Invoice	\$16,808.93	\$12,873.31	\$3,935.62
November Invoice	\$16,375.00	\$12,281.25	\$4,093.75
December Invoice	\$17,422.50	\$13,066.88	\$4,355.62
January Invoice	\$29,948.52	\$22,941.65	\$7,006.87
February Invoice	\$4,047.50	\$3,035.62	\$1,011.88
March Invoice	\$31,718.39	\$24,520.25	\$7,198.14
April Invoice	\$22,046.25	\$16,534.69	\$5,511.56
May Invoice	\$26,187.70	\$19,964.08	\$6,223.62
June Invoice	\$21,721.25	\$16,290.94	\$5,430.31
July Invoice	\$27,716.25	\$20,787.19	\$6,929.06
August Invoice	\$26,156.25	\$19,617.19	\$6,539.06
September Invoice	\$18,492.50	\$13,869.38	\$4,623.12
October Invoice	\$23,927.50	\$17,945.63	\$5,981.87
			<hr/> \$77,413.60

**Amount due now**

75% of Total Fees (75% of \$17,956.26)	\$13,467.20
Total Expenses	<hr/> \$2,269.01
<b>Total Amount Due Now</b>	<b>\$15,736.21</b>

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**Elsaesser Anderson, Chtd.**  
**320 East Neider Suite 102, Coeur d'Alene, ID 83815**

**Archdiocese of Santa Fe**  
Tony Salgado, CPA  
4000 St. Joseph Pl., NW  
Albuquerque, NM 87120

**Invoice # 16045**

Invoice Date: 03/21/23 Services Through: 02/16/23
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Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>07ASF Employment - Fee Applications (Professional Services)</b>					
<b>Preparation of employment and fee applications for self or others; motions to establish interim procedures.</b>					
02/08/23	BA	Begin work on Elsaesser Anderson fee application.	0.30	350.00	\$105.00
02/10/23	BA	Memo from Josh Hogan with Invoice for Judge Hogan and review of same.	0.20	350.00	\$70.00

Hours	0.50
Labor:	\$175.00
Invoice Amount:	\$175.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>08ASF Emp and Fee App Objections (Professional Services)</b>					
<b>Review of and objections to the employment and fee applications of others.</b>					
01/18/23	BA	Receive and review Pachulski Stang invoice for November 2022 (.2).	0.20	350.00	\$70.00
01/18/23	FE	Receive and review Pachulski Stang Invoice for November 2022 (.1).	0.10	375.00	\$37.50

Hours	0.30
Labor:	\$107.50
Invoice Amount:	\$107.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>12 Plan and Disclosure Statement (Professional Services)</b>					
<b>Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.</b>					
01/03/23	FE	Memos from Tom Walker (2) and Craig Vernon (2) regarding claimant ballot (.1).	0.10	375.00	\$37.50
01/04/23	FE	Memo from Tony Salgado regarding loan with attachment (Letter to Faithful)(.3); memo to Tony Salgado regarding setting up call regarding loan (.1); memo with invite for call (3); memo from Tom Walker and Jim Stang regarding "notice to supplement" (.1).	0.80	375.00	\$300.00
01/04/23	FE	Conference call with Tom Walker and Tony Salgado regarding loan (.5).	0.50	375.00	\$187.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
01/09/23	FE	Memo from Brian Harrison regarding update on settlement agreements (.1); memos from Tom Walker regarding signatures on settlement agreement (.1); memo from Tom Walker with instructions for transmission of funds (.2).	0.40	375.00	\$150.00
01/11/23	FE	Memo from Tom Walker with update on response to insurers instructions (.1); memo from Tom Walker; memo from Tom Walker regarding Santa Cruz School (.3); memo from Rev. Glennon Jones; memo from Daniel Jaramillo regarding Santa Cruz School (.1).	0.50	375.00	\$187.50
01/12/23	FE	Memo from Mark Fisher with fully executed SOP Settlement Agreement (.1); memo from Tom Walker; memo from Tom Walker regarding Confirmation Order and timing (.1).	0.20	375.00	\$75.00
01/13/23	FE	Memo from Tom Walker regarding pro se claimant (.2).	0.20	375.00	\$75.00
01/14/23	FE	Memo from Jim Stang regarding Bettinelli report (.1).	0.10	375.00	\$37.50
01/17/23	FE	Memos (8) from and to Rev. Glennon Jones, Tony Salgado and Tom Walker regarding call on pro se claimant (.1); memo from Tom Walker with memo from Brad Hall regarding Plan (.2); memos from Rev. Glennon Jones, Sara Sanchez, Sara Downey and Tom Walker regarding call to discuss memo from Brad Hall (.1).	0.40	375.00	\$150.00
01/18/23	FE	Memos from Sara Sanchez, Sara Downey (2) and Tom Walker regarding Santa Cruz matter and scheduling call (.1).	0.10	375.00	\$37.50
01/20/23	FE	Memos from Tom Walker (2), Rev. Glennon Jones, Tony Salgado and Judge Michael Hogan regarding Unknown Claim Form (.1).	0.10	375.00	\$37.50
01/20/23	FE	Conference call with Tom Walker, Rev. Glennon Jones, and Tony Salgado regarding Unknown Tort Claims (.2).	0.20	375.00	\$75.00
01/23/23	BA	Conference call with Tom Walker, Judge Hogan, Ford Elsaesser and Tony Salgado regarding UCR issues (.65).	0.65	350.00	\$227.50
01/23/23	BA	Memo to Judge Hogan and Ford Elsaesser regarding Unknown Claim Proof of Claim (.4).	0.40	350.00	\$140.00
01/23/23	FE	Conference call with Tom Walker, Judge Hogan, Tony Salgado and Bruce Anderson regarding Unknown Claims issues (.65).	0.65	375.00	\$243.75
01/23/23	FE	Memo from Bruce Anderson with sample Unknown Tort Claim form (.1).	0.10	375.00	\$37.50
01/24/23	FE	Receive and review ECF No. 1234 and 1236 regarding disallowing claims and memo from Tom Walker (.2).	0.20	375.00	\$75.00
01/26/23	FE	Memos from Brian Harrison and Tom Walker regarding signatures on Settlement Agreements (.1); memo from Brian Harrison regarding signatures on attachments to Settlement Agreements (.1); memo from Jim Stang regarding and with attached motion for modification (.2).	0.40	375.00	\$150.00
01/27/23	BA	Memo from Tom Walker with fully executed settlement agreement (.1).	0.10	350.00	\$35.00
01/27/23	FE	Memo from Tom Walker with and regarding Unknown Tort Claim form (.1); memo from Robert Charles regarding 10th Cir Stipulation (.1); memo from Tom Walker with correction to Stipulation (.1); memo from Tom Walker with fully executed CM Settlement Agreement (.1); memo from Jim Stang regarding Daniel White comments to Motion to Modify ASF Settlement Agreement (.2).	0.50	375.00	\$187.50

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Date	By	Service Summary	Hours/Qty	Rate	Amount
01/30/23	FE	Memo from Tom Walker regarding signatures on insurance settlements (.1); extensive memo from Tom Walker regarding Plan dates and other important information (.2); memo from Tom Walker; memos from Spencer Edelman and Tom Walker regarding contribution (.1).	0.40	375.00	\$150.00
01/31/23	FE	Memos from Tom Walker (2) with additional information regarding Plan and important dates (.2).	0.20	375.00	\$75.00
02/01/23	BA	Memo from Tom Walker and review Unknown Tort Claims Procedures and Unknown Claims Form (.3).	0.30	350.00	\$105.00
02/01/23	BA	NO CHARGE - Memo from Annette Klimka; memo from Sara Downey; memo from Tom Walker; memo from Tom Walker; memo from Fr. Glennon Jones; memo to Tom Walker.	0.20	0.00	\$0.00
02/01/23	FE	Memo from Tom Walker with Unknown Tort Claim from requesting comments/call (.1); memo from Annette Klimka; memo from Sara Downey; memo from Tom Walker (2); memo from Bruce Anderson; memo from Rev. Glennon Jones.	0.10	375.00	\$37.50
02/02/23	FE	Memo from Tom Walker, Rev. Glennon Jones and memo to Tom Walker scheduling call regarding Unknown Tort Claim form (.1); memos from Spencer Edelman (2) and Tony Salgado regarding Sons of the Holy Family and transfer (.1).	0.20	375.00	\$75.00
02/03/23	FE	Memos from Jim Murray(4) regarding transfer from insurer (.1); memo from Tom Walker regarding MMSEA Compliance (.3).	0.40	375.00	\$150.00
02/06/23	BA	Call with Team regarding Unknown Claims procedure (.6).	0.60	350.00	\$210.00
02/06/23	BA	Memo from Tom Walker with Unknown Tort Claims Procedure (.2); memo from Tony Salgado with response to Unknown Claims Questionnaire (.1).	0.30	350.00	\$105.00
02/06/23	BA	NO CHARGE - Memo from Sara Downey; memo from Tom Walker.	0.10	0.00	\$0.00
02/06/23	BA	Review of Unknown Claims Questionnaire and comments (.3).	0.30	350.00	\$105.00
02/06/23	FE	Conference call with Tom Walker, Rev Glennon Jones, Bruce Anderson, Tony Salgado, Annette Klimka and Megan Devine regarding Plan and Unknown Tort Claims issues (.6); teleconference with Louis Delucia regarding ASF settlement issues (.5).	1.10	375.00	\$412.50
02/06/23	FE	Memos (8) to and from Louis Delucia setting call to discuss ASF issue (.1); memos from and to William Bettinelli; memo from Tom Walker with information for claimants calling in with questions (.2); memo from Tony Salgado with input for information for claimants (.1).	0.40	375.00	\$150.00
02/07/23	BA	Review of Unknown Claims Questionnaire and comments (.3).	0.30	350.00	\$105.00
02/07/23	FE	Memos from Tom Walker and Tony Salgado regarding receipt of funds (.1); memos from Tom Walker and Tony Salgado regarding information for claimants (.1).	0.20	375.00	\$75.00
02/14/23	FE	Memo from Tom Walker regarding funding ASF Settlement Trust (.1).	0.10	375.00	\$37.50
				Hours	11.80
				Labor:	\$4,238.75
				Invoice Amount:	\$4,238.75

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Total Hours:	12.60
Total Labor:	\$4,521.25
<b>Total Invoice Amount:</b>	<b>\$4,521.25</b>
<b>Total Amount Due:</b>	<b>\$4,521.25</b>

## Timekeeper Summary

Timekeeper	Hrs	Rate	Amount
Bruce Anderson	0.30	@ 0.000	0.00
Bruce Anderson	3.65	@ 350.000	1,277.50
Ford Elsaesser	8.65	@ 375.000	3,243.75

## Payments/Adjustments

Transaction Type	Invoice Total	Payment Amount	Balance Forward
August Invoice	\$19,410.00	\$14,557.50	\$4,852.50
September Invoice	\$14,882.50	\$11,161.88	\$3,720.62
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September Invoice	\$18,492.50	\$13,869.38	\$4,623.12
October Invoice	\$23,927.50	\$17,945.63	\$5,981.87
November Invoice	\$18,423.75	\$13,817.81	\$4,605.94
December Invoice	\$20,225.27	\$15,736.21	\$4,489.06
Jan/Feb Invoice	\$4,521.25	\$0.00	\$4,521.25
	\$360,031.31	\$269,001.48	\$91,029.83

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## Case

1802